

Distribution 8, I-partment - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

12/09/92
3:00pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	
124025	EXTENDED LIFE 024	08/01/87	22890.96	4369.63	906.90	82.45	17531.98
124026	PIPELINE REPLACEMENT	12/01/84	27503.40	27503.40	0.00	0.00	0.00
124027	EXTENDED LIFE 026	08/01/87	155852.67	27607.60	5729.88	520.90	121994.29
124028	PIPELINE REPLACEMENT	01/01/85	7296.78	7296.78	0.00	0.00	0.00
124029	EXTENDED LIFE 028	08/01/87	42918.22	7607.96	1579.01	143.55	33587.70
124030	INSTALL WASTE PRODUCT HOLDING	06/01/85	2687.88	2687.88	0.00	0.00	0.00
124031	EXTENDED LIFE 030	08/01/87	19357.12	3295.44	683.95	62.18	15325.54
124032	BARGE DOCK REPAIR	05/01/85	1566.77	1566.77	0.00	0.00	0.00
124033	EXTENDED LIFE 031	08/01/87	22308.23	3665.97	760.86	69.17	17812.13
124034	NEW RECTIFIER	03/01/90	6859.00	754.49	377.24	34.30	5692.97
124035	1/2 MILE 6" PIPE	07/01/90	33419.00	1804.63	1102.82	100.26	30411.29
124036	1/2 MILE 6" P/L NORTH LANDING	01/01/92	186865.80	0.00	6166.55	560.60	180139.65
124037	3/4 MILE 6" P/L LANDSTOWN ROAD	11/01/92	334291.84	0.00	1002.88	1002.87	332285.09
Totals for: 211012000		212012000	1621884.34	638222.65	26560.82	3326.34	953774.53
Totals for -							
Department Code: 12			1656805.33	651876.41	27173.49	3397.87	974357.56
Department Desc: TERMINAL 12							
-- REPORT TOTALS --			1656805.33	651876.41	27173.49	3397.87	974357.56

Notes :

1. This is a trial post
2. Adjustments taken this posting
3. Depreciation allocation for
 - Final year assets : Spread over remaining life
 - Retired assets : Adjustments taken this period
4. Assets meeting criteria for this report - 42 of 42
5. Reporting level - detail

-- Denotes retired asset

STP

Distribution By Department - Accumulated Depreciation

For 1 Period(s)

Periods Posted Year-to-Date: 12

12/05/92

3:01pm

Schedule 6.21

Asset Number	Description	Placed in Service	Book Cost	Prior Year			Period End				
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted - This Period					
Department Code: 14 Department Description: TERMINAL 14											
General Ledger Asset Account: 202014000											
Accumulated Account: 203014000											
141001 RIGHT OF WAY											
		11/01/71	40494.67	35445.67	0.00	0.00	4049.00				
Totals for: 205014000 206014000											
			40494.67	35445.67	0.00	0.00	4049.00				
General Ledger Asset Account: 207014000											
Accumulated Account: 208014000											
142001 MISC FURNITURE & FIXTURES											
		11/01/71	1161.00	1045.00	0.00	0.00	116.00				
Totals for: 207014000 208014000											
			1161.00	1045.00	0.00	0.00	116.00				
General Ledger Asset Account: 211014000											
Accumulated Account: 212014000											
144001 MISC PLANT & EQUIPMENT											
144002 REPLACE 4" JET		08/01/72	9572.00	8615.00	0.00	0.00	957.00				
144003 RAILROAD CROSS		05/01/73	8157.00	7341.00	0.00	0.00	816.00				
144004 PIPELINE VALVES		08/01/73	28889.00	26000.00	0.00	0.00	2889.00				
144005 PIPELINE		10/01/74	62962.00	56666.00	0.00	0.00	6296.00				
144007 4" X 2" VENTS		01/01/75	2412.00	2171.00	0.00	0.00	241.00				
144008 4320 4" PIPE		03/01/75	12225.00	11002.00	0.00	0.00	1223.00				
144009 1000 GALLON		08/01/75	2800.00	2520.00	0.00	0.00	280.00				
144011 FUEL LINE 8000		07/01/77	66094.00	59485.00	0.00	0.00	6609.00				
144012 STORAGE TANK		08/01/77	2729.00	2456.00	0.00	0.00	273.00				
144013 PIPELINE REPLACEMENT		05/01/79	41727.00	37554.00	0.00	0.00	4173.00				
144014 ADDITIVE SYSTEM		10/01/79	4833.18	4350.18	0.00	0.00	483.00				
144015 RENEW PIPELINE		03/01/80	16414.29	14773.29	0.00	0.00	1641.00				
144016 PIPELINE REPLACEMENT		08/01/80	38423.55	34581.55	0.00	0.00	3842.00				
144017 CHECK VALVE & PRESSURE RELIEF		08/01/86	265.22	265.22	0.00	0.00	0.00				
144018 EXTE LIF OIL		08/01/87	4450.38	732.21	151.96	13.82	3552.39				
144019 50 HP PUMP		07/01/87	3619.00	2931.30	325.70	0.00	362.00				
144020 3 NEW BLOCK VALVES		10/01/87	43991.59	6730.73	1451.73	131.97	35677.16				
144021 6260 FT COATED/WRAPPED 4" PIPE		01/01/92	58297.00	0.00	1923.79	174.89	56198.32				
Totals for: 211014000 212014000											
			838954.21	656158.48	3863.18	320.68	158521.87				

-- Denotes retired asset

STP

Distribution by Department - Accumulated Depreciation
for 1 Period(s)
Periods Posted Year-to-Date: 12

03/09/09
3:01pm

Schedule 6.

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
Totals for - Department Code: 14 Department Desc: TERMINAL 14			906059.72	703649.15	3653.18	320.68	196236.71

* - Denotes retired asset

STP

Distribution by Department - Accumulated Depreciation
for 1 Period(s)
Periods Posted Year-to-Date: 12

12/09/02
3:01pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year				Period End				
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	Net Book Value					
Department Code: 16 Department Description: TERMINAL 16												
General Ledger Asset Account: 202016000.												
Accumulated Account: 203016000												
[REDACTED]												
[REDACTED]												
[REDACTED]												
162001 PANASONIC FP-1300 COPIER	01/01/89	1607.13	857.85	265.17	24.11	450.00						
162002 PANASONIC FAX MACHINE	06/01/92	1250.00	0.00	115.10	19.35	1154.55						
Totals for: 207016000	208016000	2897.13	857.85	381.27	43.46	1604.55						
General Ledger Asset Account: 211016000												
Accumulated Account: 212016000												
164001 MONTGOMERY PLANT EQUIPMENT	11/01/71	97160.00	87444.00	0.00	0.00	9716.00						
164002 CONCRETE WORK	09/01/74	5140.00	4626.00	0.00	0.00	514.00						
164003 DRIVEWAY	02/01/75	2127.00	1914.00	0.00	0.00	213.00						
164004 REMODELING	08/01/75	2460.00	2214.00	0.00	0.00	246.00						
164005 NEW BATHROOM	10/01/76	3576.00	3308.00	0.00	0.00	368.00						
164006 STORAGE TANK	12/01/78	86097.55	86097.55	0.00	0.00	0.00						
164007 EXTENDED LIFE 006	08/01/87	90512.45	20110.05	4173.79	379.43	55849.18						
164008 MANIFOLD	01/01/79	8003.37	8003.37	0.00	0.00	0.00						
164009 EXTENDED LIFE 008	08/01/87	8523.63	1896.57	393.63	35.78	6197.65						
164010 TANK PIPING	01/01/79	3267.05	3267.05	0.00	0.00	0.00						
164011 EXTENDED LIFE 010	08/01/87	3478.95	774.01	160.65	14.50	2529.69						
164012 ADDT DRIVeway	02/01/79	875.28	875.28	0.00	0.00	0.00						
164013 EXTENDED LIFE 012	08/01/87	268.72	42.71	8.86	0.81	216.34						
164014 KITCHEN CAB	03/01/79	2166.45	2166.45	0.00	0.00	0.00						
164015 EXTENDED LIFE 014	08/01/87	693.55	105.88	21.97	2.00	563.70						
164016 REACTIVATE MONTGOMERY PIPELINE	01/01/88	209000.00	30096.00	6897.00	627.00	171380.00						
164017 REACTIVATE MONTGOMERY PIPELINE	05/01/88	24010.55	3189.44	792.35	72.03	19977.12						
164018 FILTERS/ADITIVE SYSTEM	02/01/83	3722.22	3722.22	0.00	0.00	0.00						
164019 EXTENDED LIFE 018	08/01/87	10982.94	2217.48	462.75	42.07	8260.64						
164020 CATHODIC PROTECTION	01/01/89	19508.35	3529.50	1078.46	98.04	14902.35						
164021 DOME TANKS 1 & 2	02/01/89	89722.80	9420.89	2960.85	269.17	77071.89						
164022 METER,MOTOR,LIGHTS-DIESEL	09/01/90	24861.42	1988.91	1367.38	124.31	21380.82						
164023 ENVIRONMENTAL MONITORING WELLS	08/01/91	13913.11	347.84	765.24	69.57	12730.46						
164024 JP-4 LOADING RACK UPGRADE	03/01/92	15111.87	0.00	680.04	75.56	14356.17						
164025 TK 3003 INTERNAL FLOATING ROOF	05/01/92	67713.03	0.00	1421.98	203.14	66087.91						
164026 OVERHEAD PIPING. CATHALK	09/01/92	17974.50	0.00	269.63	89.87	17615.00						
Totals for: 211016000	212016000	311071.15	277337.20	21454.59	2103.38	510176.02						

* - Denotes retired asset

STP

Distribution By Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

12/05/92

3:01pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	
Totals for - Department Code: 16 Department Desc: TERMINAL 16			815968.32	278205.05	21835.86	2145.84	513780.57

* - Denotes retired asset

STP

Distribution by Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

11/09/02
3:01pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End				
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr-Posted This Period					
Department Code: 17 Department Description: TERMINAL 17											
General Ledger Asset Account: 202017000 Accumulated Account: 203017000											
[REDACTED]											
[REDACTED]											
[REDACTED]											
172001 MISC FURNITURE & FIXTURES	11/01/71	1976.00	1778.00	0.00	0.00	0.00	198.00				
172004 XEROX 1020 COPIER - NEW	12/01/84	1569.75	1412.77	0.00	0.00	0.00	156.98				
172005 SOFA, OTTOMAN & CHAIR-NEW FOR O	02/01/85	629.97	565.97	0.00	0.00	0.00	63.00				
172006 TELEPRINTER	11/01/86	1661.65	772.68	137.09	12.46	739.42					
172007 PANASONIC FAX	08/01/92	1290.00	0.00	77.40	19.35	1193.25					
Totals for: 207017000 208017000		7127.37	4530.42	214.49	31.81	2350.65					
General Ledger Asset Account: 211017000 Accumulated Account: 212017000											
174001 MISC PLANT & EQUIPMENT	11/01/71	125525.00	112973.00	0.00	0.00	0.00	12552.00				
174002 PIPELINE RELOCATION	05/01/72	5813.00	5295.00	0.00	0.00	0.00	518.00				
174003 REPLACE LINE	07/01/73	16783.00	15105.00	0.00	0.00	0.00	1678.00				
174004 EXTEND PIPE 10"	04/01/75	1580.00	1422.00	0.00	0.00	0.00	158.00				
174005 FENCE	11/01/79	1671.69	1504.69	0.00	0.00	0.00	167.00				
174006 VALVES	03/01/80	4738.40	4264.40	0.00	0.00	0.00	474.00				
174007 ROOF TANK	06/01/80	26214.22	23593.22	0.00	0.00	0.00	2621.00				
174008 FLOATING ROOF	04/01/81	30578.92	27610.92	0.00	0.00	0.00	3058.00				
174010 GATE VALVES	12/01/81	10413.94	9372.94	0.00	0.00	0.00	1041.00				
174011 VALVES	10/01/82	3619.80	3619.80	0.00	0.00	0.00	0.00				
174012 EXTE LIF 011	08/01/87	9694.05	1846.84	333.30	34.55	7429.06					
174013 NEW FENCE VALVE SITE	08/01/83	393.71	393.71	0.00	0.00	0.00	0.00				
174014 EXTE LIF 013	08/01/87	1356.29	748.44	51.56	4.59	1051.60					
174015 NEW TEST STAT-VENT	08/01/83	3595.55	3595.55	0.00	0.00	0.00	0.00				
174016 EXTE LIF 015	08/01/87	12387.53	2269.23	470.97	42.82	9604.51					
174017 LAWN MOWER-KENDALL	04/01/87	377.95	323.14	17.02	0.00	37.79					
174018 SECURITY FENCE	09/01/88	2414.88	482.98	132.82	12.07	1787.01					
174019 CATHODIC PROTECTION	01/01/89	2338.96	1263.04	385.53	35.08	654.91					
174020 ADDITIVE TANK DIKES	08/01/89	9908.31	852.03	326.97	29.73	8689.58					
174021 TANK 333 VYNAL ESTER COATING	12/01/91	40936.00	204.68	2251.45	204.68	38275.19					
174022 JP-4 FUEL LINE PRESSURE TEST	12/01/91	487459.51	2437.30	26810.27	2437.30	455774.64					
174023 JP-4 FUEL LINE UPGRADE	01/01/92	22317.40	0.00	1227.44	111.59	20978.37					
174024 FIBERGLASS BOTTOM TX 334	10/01/92	56275.22	0.00	337.65	168.82	55768.75					
Totals for: 211017000 212017000		876494.53	218688.91	32395.28	3031.53	622328.41					

* - Denotes retired asset

STP

Distribution by Department - Accumulated Depreciation
 for 1 Period(s)
 Periods Posted Year-to-Date: 12

12/09/92

3:01pm

Schedule 6.2

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	
Totals for -							
Department Code: 17	Department Desc: TERMINAL 17		913545.49	223219.33	32609.87	3113.44	654502.85

STP

Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

3/13/09 3:01pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End = Net Book Value			
Department Code: 19 Department Description: TERMINAL 19										
General Ledger Asset Account: 207015000										
Accumulated Account: 208015000										
192001 OFFICE FURNITURE-QSR OFFICE	06/01/87	2297.26	947.61	189.52	17.23	1142.90				
Totals for: 207015000 208015000		2297.26	947.61	189.52	17.23	1142.90				
General Ledger Asset Account: 209015000										
Accumulated Account: 210015000										
194001 CONST (2) 35 BBL. TKS C-1685	01/01/86	38831.11	38831.11	0.00	0.00	0.00				
194002 EXTE LIF 001	08/01/87	397167.81	57895.26	14091.47	1281.04	313900.04				
194003 ALAMAGORDO TERMINAL EXPENSION	07/01/86	2403.05	2403.05	0.00	0.00	0.00				
194004 EXTE LIF 003	08/01/87	37031.56	6089.13	1263.78	114.89	29563.76				
Totals for: 211015000 212015000		475433.53	115218.55	15355.25	1395.33	343463.80				
Totals for -										
Department Code: 19		515391.87	124276.44	16751.72	1522.88	372840.83				
Department Desc: TERMINAL 19										

* - Denotes retired asset

Asset Number	Description	Placed in Service	Book Cost	Prior Year			
				Accum Depr - See 179 & ITC - Prior Periods -	Depr Posted	Depr Posted This Period	Period End = Net Book Value

Department Code: 11 Department Description: TERMINAL 11

General Ledger Asset Account: 207011000

Accumulated Account: 208011000

112008 LEM FURNITURE	01/01/78	2376.00	2139.00	0.00	0.00	237.00
112024 OFFICE FURNITURE	01/01/80	2909.45	2618.45	0.00	0.00	291.00
112028 OFFICE FURNITURE	05/01/80	3057.07	2760.07	0.00	0.00	307.00
112033 FURNITURE	12/01/81	19063.15	17157.15	0.00	0.00	1906.00
112038 DESK & CREDENZA	12/01/76	1025.00	923.00	0.00	0.00	102.00
112044 REFINISH REC'D. DESK	01/01/82	1150.00	1035.00	0.00	0.00	115.00
112045 BIG D OFFICE FURNITURE	01/01/82	3352.22	3017.12	0.10	0.00	335.00
112047 PITNEY BOWES FURNITURE	02/01/82	1651.65	1474.31	12.34	0.00	165.00
112050 BENT TREE DESIGNS	03/01/82	4566.81	4041.34	68.47	0.00	457.00
112053 MARLENE OIBREN	03/01/82	2977.85	2635.16	44.70	0.00	298.00
112058 OFFICE FURNITURE (USED)	02/01/83	1700.00	1364.25	140.25	12.75	182.75
112059 MAXICOM	06/01/83	20074.70	18057.70	0.00	0.00	2007.00
112061 VIDEO MONITORS	10/01/83	2549.00	2294.00	0.00	0.00	255.00
112062 MODEM & COMMUNICATION SOFTWARE	11/01/83	1450.43	1305.43	0.00	0.00	145.00
112063 WYSE CRT,AP BOARD, & INSTALLAT	07/01/84	2131.25	1918.25	0.00	0.00	213.00
112064 NEW MAXICOM AP BOARD - NED HDO	07/01/84	1054.70	949.70	0.00	0.00	105.00
112065 NEW 12 MEGABYTE DRIVE(REPLACE	08/01/84	2820.00	2538.00	0.00	0.00	282.00
112067 WYSE CRT,A/B SWITCH,AP BOARD-R	12/01/84	2065.78	1859.20	0.00	0.00	206.58
112075 INSTALL QUME 101 & AP BOARD-NE	09/01/85	1538.81	1384.81	0.00	0.00	154.00
112076 OKIDATA 83A 185342	06/01/83	1195.00	1075.00	0.00	0.00	120.00
112077 USED MAXICOM DL FOR DEVELOPMEN	12/01/85	7500.00	6750.00	0.00	0.00	750.00
112078 NEW XEROX COPIER	01/01/85	1249.50	1124.50	0.00	0.00	125.00
112079 LEXTRIEVER-TSF FM NRG TO STS	09/01/85	4754.51	4279.05	0.00	0.00	475.45
112080 COMPUTER EXPANSION	09/01/85	15553.41	13531.45	466.62	0.00	1555.34
112081 COMPUTER EXPANSION-DISC DRIVE	09/01/85	9526.68	8375.21	288.81	0.00	952.68
112082 1 HARD DRIVE/REO COMPUTER	10/01/85	1798.82	1578.47	.40.47	0.00	179.88
112083 REFURNISH PRESIDENT'S OFFICE	02/01/87	5542.00	2452.34	457.22	41.56	2590.88
112087 EPSON LQ2500 PRINTER ACCT	11/01/87	1682.73	1262.04	252.42	0.00	168.27
112089 MAXICOM DL COMPUTER - USED	01/01/85	7000.00	6300.00	0.00	0.00	700.00
112099 EPSON 386 LSA1003450	10/01/88	3763.35	2201.56	620.95	56.45	884.39
112103 CAMCORDER & ACCESSORIES	12/01/88	1919.11	1066.11	316.66	28.79	508.56
112104 EPSON FX286E P0014701	11/01/87	1181.85	886.39	177.28	0.00	118.18
112106 EPSON EQUITY II	01/01/89	3554.08	1919.21	586.43	53.31	995.13
112107 POSTAGE BASE & SCALES	04/01/89	3392.28	839.59	279.87	25.44	2247.38
112108 EPSON EQUITY Z/TOSHIBA 341 NH	06/01/89	4079.62	1897.02	673.14	61.19	1448.27
112109 EPSON EQUITY II	06/01/89	2478.00	576.14	204.43	18.59	1678.84
112110 IBM PS/2 72-6512045	07/01/89	20892.87	4700.90	1723.56	156.70	14311.61
112111 EPSON 386	11/01/89	4482.00	1747.98	739.53	67.23	1927.26
112112 DALLAS' OFFICE FURNITURE	01/01/90	6535.27	1176.53	539.25	49.02	4771.47
112113 TRAINING COMPUTER	01/01/90	2151.36	774.49	354.98	32.27	999.52
112114 ZENITH SG865 9480000584 & 587	05/01/90	6469.20	1940.76	1057.42	97.04	3363.98
112117 EPSON 386-20	07/01/90	4782.68	1291.32	789.14	71.74	2630.48
112120 GENICOM 3320 9009-6-04126	11/01/90	1913.76	401.89	315.77	28.71	1167.39
112121 XEROX WORD PROCESSOR	11/01/90	16277.68	3418.31	2685.81	244.17	9929.39
112122 SECRETARIAL WORKSTATION	11/01/90	2437.56	255.94	201.10	18.28	1962.24
112123 GATEWAY 386-20	01/01/91	3006.00	540.90	495.83	45.07	1923.20
112124 IBM PS/2 72-5063913	01/01/91	10027.33	1804.92	1654.51	150.41	6417.49

* - Denotes retired asset

Asset Number	Description	Placed In Service	Book Cost	Prior Year				Period End
				Accum Depr	Depr Posted	Depr Posted	- Sec 179 & ITC - Prior Periods - This Period = Net Book Value	

Department Code: 20 Department Description: TERMINAL 20

General Ledger Asset Account: 202020000
Accumulated Account: 203020000General Ledger Asset Account: 207020000
Accumulated Account: 208020000

202001 MISC FURNITURE & FIXTURES	11/01/71	1336.00	1202.00	0.00	0.00	134.00
202006 CANON PC-20 COPIER	11/01/83	1431.35	1052.18	118.10	10.74	250.33
202007 150W FIRE EXTINGUISHER	06/01/87	1788.23	737.64	147.53	13.41	889.65
202008 COPY MACHINE	10/01/92	1481.32	0.00	44.45	22.22	1414.65
Totals for: 207020000 208020000		6035.90	2991.82	310.08	46.37	2688.63

General Ledger Asset Account: 211020000
Accumulated Account: 212020000

204001 MISC PLANT & EQUIPMENT	11/01/71	615032.00	553529.00	0.00	0.00	61503.00
204002 VALVES & FLANGE	01/01/75	2988.00	2689.00	0.00	0.00	299.00
204003 RECTIFIER	09/01/75	1416.00	1274.00	0.00	0.00	142.00
204004 CATHODIC PROTECTION	11/01/75	2203.00	1983.00	0.00	0.00	220.00
204005 JET FUEL SPEAKER	05/01/76	3864.00	3478.00	0.00	0.00	386.00
204006 CATHODIC PROTECTOR UNIT	04/01/77	1753.00	1578.00	0.00	0.00	175.00
204007 NEW CONNECTIONS	01/01/77	1380.00	1242.00	0.00	0.00	138.00
204008 CATHODIC PROTECTION SERVICE	11/01/77	1889.00	1700.00	0.00	0.00	189.00
204009 PUMP OIL TRUCKS	01/01/79	3052.00	2756.00	0.00	0.00	306.00
204010 VALVE	05/01/79	1440.22	1296.22	0.00	0.00	144.00
204011 NEW LEAKAGE DETECTION	05/01/83	2997.15	2997.15	0.00	0.00	0.00
204012 EXTE LIF 011	08/01/87	10323.51	1891.07	392.49	35.68	8004.27
204013 RECTIFIER/GND BED AT NEWMAN, TX	08/01/85	11561.44	10405.44	0.00	0.00	1156.00
204014 PIPELINE LEAK DETECTION UNIT	10/01/86	70.59	70.59	0.00	0.00	0.00
204015 EXTE LIF 014	08/01/87	1434.70	236.34	49.05	4.46	1144.85
204017 CHAIN LINK FENCE SD 8 ACRES	01/01/89	16941.99	3049.56	931.81	84.71	12875.91
204018 SAMPLE TAPS	12/01/89	8781.04	658.58	289.78	26.34	7805.34
204019 4" P/L METER	12/01/90	15182.97	986.89	835.06	75.91	13285.01
204020 SECONDARY OVERFILL SYSTEM	01/01/91	5620.80	337.25	309.15	28.10	4946.30
204021 300W SERIES VALVES/FLANGES	05/01/91	20047.72	701.66	1102.61	100.24	18143.21
204022 GROUNDED 4" P/L CATH PROT	07/01/91	7857.00	505.07	925.96	84.18	6341.79
204023 RECTIFIER/GROUNDED EL PASO P/L	09/01/91	11076.00	474.67	1305.33	118.67	9177.33

* - Denotes retired asset

For 1 Period(s)
Periods Posted Year-to-Date: 12

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
204024 RECTIFIER/GROUNDBED AT BASE		11/01/91	13164.60	131.65	724.08	65.83	12243.04
Totals for: 211020000	212020000		760086.53	593971.14	6865.32	624.12	158626.05
Totals for -							
Department Code: 20			795121.18	599405.81	7175.40	670.49	187868.48
Department Desc: TERMINAL 20							
-- REPORT TOTALS --			3946086.58	1928756.78	82226.03	7774.33	1927329.44

Notes :

1. This is a trial post
2. Adjustments taken this posting
3. Depreciation allocation for
Final year assets : Spread over remaining life
Retired assets : Adjustments taken this period
4. Assets meeting criteria for this report - 117 of 117
5. Reporting level - detail

Asset Number	Description	Placed in Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	Period End Net Book Value			
Department Code: 13 Department Description: TERMINAL 13										
General Ledger Asset Account: 207013000										
Accumulated Account: 208013000										
132004 REMINGTON TYPEWRITER	10/01/79	857.85	772.85	0.00	0.00	0.00	85.00			
132007 FREEZER	04/01/80	545.95	490.95	0.00	0.00	0.00	55.00			
132008 OFFICE MODIFICATION	11/01/80	4545.45	4030.45	0.00	0.00	0.00	455.00			
132010 OFFICE MODIFICATION	12/01/80	10606.05	9545.05	0.00	0.00	0.00	1061.00			
132011 OFFICE MODIFICATION	04/01/81	35548.75	34653.62	0.13	0.00	0.00	3555.00			
132013 FURNITURE	03/01/81	10743.99	9669.88	0.11	0.00	0.00	1074.00			
132014 ACCESSORIES	03/01/81	1231.01	1107.89	0.12	0.00	0.00	123.00			
132015 FURNITURE & ACCESSORIES	03/01/81	4624.55	4162.55	0.01	0.00	0.00	461.99			
132017 4 CHAIRS	01/01/82	715.68	643.59	0.09	0.00	0.00	72.00			
132020 OAK DESK	02/01/82	426.33	385.17	3.16	0.00	0.00	38.00			
132022 2 - OAK BOOKCASE	02/01/82	275.37	245.28	2.09	0.00	0.00	28.00			
132023 2 - ARMCHAIRS	02/01/82	453.95	405.61	3.34	0.00	0.00	45.00			
132024 2 - OAK CHAIRS	02/01/82	273.06	244.01	2.05	0.00	0.00	27.00			
132027 BRASS CURIO	03/01/82	684.12	605.74	10.38	0.00	0.00	68.00			
132028 OAK CREDENZA	06/01/82	895.07	772.54	33.53	0.00	0.00	89.00			
132029 LATERAL FILE	09/01/82	870.91	731.60	52.31	0.00	0.00	87.00			
132033 USED MAXICOM DL COMPUTER	02/01/84	7892.30	7103.30	0.00	0.00	0.00	789.00			
132035 NEW MAXICOM AP CARD (FOR ZND C	07/01/84	1054.70	949.70	0.00	0.00	0.00	105.00			
132036 NEW WYSE 50 CRT	07/01/84	736.70	662.70	0.00	0.00	0.00	74.00			
132037 INSTALL WYSE 50 & AP BOARD-NEW	10/01/85	2057.76	1851.76	0.00	0.00	0.00	206.00			
132038 CRT	01/01/87	1583.54	1425.28	0.00	0.00	0.00	158.36			
132041 IMAS TYPE PORTABLE RADIO	10/01/87	1587.78	645.58	139.24	12.66	890.30				
132042 IBM T/W 5747 TYPEWRITER	11/01/87	1110.31	416.38	91.60	8.33	594.00				
132043 EPSON LQ 1050	11/01/87	1258.00	943.50	188.70	0.00	125.80				
132044 TELEPHONE SYSTEM	01/01/88	29557.95	10580.47	2447.61	222.51	16317.36				
132045 TELEPHONE ADDITION	02/01/88	2485.08	876.00	205.02	18.64	1385.42				
132046 UPGRADE TRAFFIC OFFICE FURN	05/01/88	6926.15	2285.63	571.40	51.95	4017.17				
132047 EPSON PRINTER FX286E-RUSHTON	06/01/88	426.50	275.16	70.39	6.40	74.65				
132048 PC CLONE FR DALLAS	10/01/87	2312.50	1769.15	312.19	0.00	231.26				
132049 PC EXP MEMORY PC-AT 2-13-20704	06/01/88	405.00	261.23	66.83	6.07	70.87				
132050 SHARP VIDEO CAMERA	12/01/88	1349.16	748.79	222.61	20.24	357.52				
132051 TRAFFIC OFFICE PC	01/01/89	3779.84	2041.11	523.57	55.70	1058.36				
132052 PC & PRINTER	01/01/89	3513.92	1897.52	579.80	52.71	983.89				
132053 SECURITY VIDEO-WEST	02/01/89	5864.40	3078.80	967.62	87.97	1730.01				
132054 GENICOM PRINTER 3410	04/01/89	1890.00	935.55	311.85	28.35	614.25				
132055 OFFICE FURNITURE	05/01/89	2103.65	504.88	173.55	15.78	1409.44				
132056 PROGRAMABLE TYPEWRITER	05/01/89	1150.79	276.19	94.94	8.63	771.03				
132057 TRG PROGRAM MGMT&AIR COMMISSION	12/01/89	3473.64	1302.62	573.15	52.11	1545.76				
132058 COMPUTER-OFFICE	01/01/90	3202.15	1152.78	528.36	48.03	1472.98				
132059 UNITANK FURNITURE	01/01/90	16400.00	2960.08	1353.00	123.00	11963.92				
132060 PLANT MAINT RADIO COMM	06/01/90	2689.17	766.41	443.71	40.34	1438.71				
132061 AT CLONE	10/01/87	2806.76	1967.18	463.12	42.10	334.36				
132062 TANK CAR MGMT SYSTEM	01/01/91	2561.61	533.09	489.67	44.42	1895.43				
132063 CONFERENCE ROOM FURNITURE	01/01/91	12049.90	1084.49	994.12	90.37	9880.92				
132064 OKIDATA ML333+	04/01/91	1069.00	144.32	176.39	16.03	732.26				
132065 GATEWAY 2000 PC	05/01/91	2395.00	287.40	395.17	35.93	1676.50				
132066 FAX MACHINE	01/01/92	2610.41	0.00	430.72	39.16	2140.53				

* - Denotes retired asset

STI
 Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
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Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
Totals for: 207013000	208013000		205212.05	118333.83	13020.75	1128.43	72669.05

General Ledger Asset Account: 209013000

Accumulated Account: 210013000

General Ledger Asset Account: 211013000

Accumulated Account: 212013000

134001 USED PLANT & EQUIPMENT	03/01/79	1218536.77	1218536.77	0.00	0.00	0.00
134002 EXTE LIF 001	08/01/87	1355270.57	285236.05	59199.94	5381.81	1005452.87
134003 PLANT ANALYSIS	03/01/79	1862.00	1344.32	96.02	8.73	412.93
134004 ENGINEERING	07/01/79	13610.28	13610.28	0.00	0.00	0.00
134005 EXTE LIF 004	08/01/87	16060.91	3401.85	705.04	64.19	11888.83
134006 GENERAL PLANT	07/01/79	67294.95	67294.95	0.00	0.00	0.00
134007 EXTE LIF 006	08/01/87	79411.73	16819.90	3490.92	317.36	58783.55
134008 GENERAL PLANT	12/01/79	140745.90	140745.90	0.00	0.00	0.00
134009 EXTE LIF 008	08/01/87	168807.25	35814.56	7433.21	675.75	124883.73
134010 WASTE WATER TREATMENT	07/01/79	194368.63	194368.63	0.00	0.00	0.00
134011 EXTE LIF 010	08/01/87	206391.49	43209.41	8967.99	815.27	153398.82
134012 WASTE WATER TREATMENT	12/01/79	127370.70	127370.70	0.00	0.00	0.00
134013 EXTE LIF 012	08/01/87	147900.52	31273.52	6490.73	590.07	109546.20
134014 ELECTRICAL SYSTEM	12/01/79	57695.85	41522.62	3173.31	288.48	12711.45
134015 ELECTRICAL SYSTEM	07/01/79	162115.07	114653.92	8359.08	759.32	38357.15
134016 ACQUISITION COSTS	07/01/79	14512.03	14512.03	0.00	0.00	0.00
134017 EXTE LIF 016	08/01/87	17125.45	3627.23	752.82	68.44	12576.97
134018 TANK FARM IMPROVEMENTS	09/01/80	60532.07	60532.07	0.00	0.00	0.00
134019 EXTE LIF 018	08/01/87	95052.33	19505.55	4048.32	368.03	71130.43
134020 TANK FARM IMPROVEMENTS	12/01/80	21541.66	21541.66	0.00	0.00	0.00
134021 EXTE LIF 020	08/01/87	35903.51	7400.00	1535.85	139.82	26828.04
134022 TC-2 8000 BBL. TANKS (6)	12/01/80	488512.68	488512.68	0.00	0.00	0.00
134023 EXTE LIF 022	08/01/87	814187.44	167813.07	34829.13	3166.28	608378.95
134024 TANK FARM IMPROVEMENTS TE-1	04/01/81	40218.34	40218.34	0.00	0.00	0.00
134025 EXTE LIF 024	08/01/87	72674.54	14269.47	2861.59	269.23	55174.35
134026 STAINLESS STELL TANKS TC-3	07/01/81	156109.67	156109.67	0.00	0.00	0.00
134027 EXTE LIF 026	09/01/87	300100.89	59155.42	12277.54	1116.14	227551.79
134028 TANK CONSTRUCTION TC-2	07/01/81	97585.06	97585.06	0.00	0.00	0.00
134029 EXTE LIF 028	08/01/87	187595.35	36978.50	7674.78	697.71	142244.36
134030 TANK FARM IMPROVEMENTS (TC-1)	10/01/81	151250.22	151250.22	0.00	0.00	0.00
134031 EXTE LIF 030	08/01/87	309702.05	61277.09	12717.89	1156.17	234550.91

* - Denotes retired asset

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Distribution By Department - Accumulated Depreciation
for 1 Period(s)
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Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
134032	4-50,000 BBL. TANKS (TC-4)	10/01/81	1056406.42	1056406.42	0.00	0.00	0.00
134033	EXTE LIF 022	08/01/87	2183593.58	432041.48	89668.98	8151.73	1653731.39
134034	C-1482 HEATING INSULATION	12/01/81	325507.40	325507.40	0.00	0.00	0.00
134035	EXTE LIF 034	08/01/87	695652.58	137979.58	28637.27	2603.39	526472.34
134036	4-30,000 BBL. TANKS (TC-5)	12/01/81	441061.28	441061.28	0.00	0.00	0.00
134037	EXTE LIF 036	08/01/87	942638.71	186957.42	39802.48	3527.50	713351.31
134038	C-1082 AIR COOLED COND. TANK	07/01/82	17876.57	17876.57	0.00	0.00	0.00
134039	EXTE LIF 038	08/01/87	44642.51	8477.91	1759.57	159.96	34245.07
134040	C-1182 AIR COOLED COND. TANK	07/01/82	19925.53	19925.53	0.00	0.00	0.00
134041	EXTE LIF 040	08/01/87	49758.67	9449.60	1961.24	178.29	38169.54
134042	C-1482 24" LINE, ETC.	07/01/82	95738.52	95738.52	0.00	0.00	0.00
134043	EXTE LIF 042	08/01/87	239084.58	45403.91	9423.45	856.68	183400.54
134044	TC-5, 4-30,000 BBL. TANK	09/01/82	250181.70	250181.70	0.00	0.00	0.00
134045	EXTE LIF 044	08/01/87	654429.59	128543.08	25848.56	2349.87	501688.18
134046	WATER CHLORINATION SYSTEM	10/01/82	1340.53	1340.53	0.00	0.00	0.00
134047	EXTE LIF 046	08/01/87	3590.39	684.01	141.95	12.91	2751.51
134048	TC-5	12/01/82	36261.79	36261.79	0.00	0.00	0.00
134049	EXTE LIF 048	08/01/87	101878.57	19447.60	4036.29	366.94	78027.74
134050	7-11M BBL. TANKS/COND	12/01/82	435351.30	435351.30	0.00	0.00	0.00
134051	EXTE LIF 050	08/01/87	1223129.79	233483.06	48458.75	4405.34	936782.64
134052	PRESSURE TANK/RECOR	12/01/82	7284.41	7284.41	0.00	0.00	0.00
134053	EXTE LIF 052	08/01/87	20465.59	3905.67	810.82	73.71	15674.39
134054	UPGRADE RAIL SCALE	12/01/82	9187.45	9187.45	0.00	0.00	0.00
134055	EXTE LIF 054	08/01/87	25812.55	4927.37	1022.66	92.97	19769.55
134056	STAINLESS STEEL LN	12/01/82	18385.38	18385.38	0.00	0.00	0.00
134057	EXTE LIF 056	08/01/87	51654.29	9860.26	2045.47	186.04	39561.52
134058	NEW A/C CONDITIONER T-521 C-45	02/01/83	12124.35	5081.40	625.18	56.84	5360.93
134059	NEW RAIL SPE NO.	04/01/83	8672.07	8672.07	0.00	0.00	0.00
134060	EXTE LIF 059	08/01/87	26905.33	4910.48	1019.16	92.65	20883.64
134061	NEW ADD RAIL SPE	09/01/83	892.21	892.21	0.00	0.00	0.00
134062	EXTE LIF 061	08/01/87	3157.79	578.97	120.17	10.52	2447.73
134063	NEW FIRE WATER MON	05/01/83	7210.55	7210.55	0.00	0.00	0.00
134064	EXTE LIF 063	08/01/87	22952.30	4192.96	870.24	79.11	17809.99
134065	NEW FIRE PUMPS	05/01/83	1195.35	1195.35	0.00	0.00	0.00
134066	EXTE LIF 065	08/01/87	3804.65	695.02	144.25	13.11	2952.27
134067	2-12" FUEL OIL LINES DOCK 15	05/01/83	8173.35	8173.35	0.00	0.00	0.00
134068	EXTE LIF 067	08/01/87	26026.05	4752.55	985.38	89.57	20187.45
134069	PIPING & VALVE MODIFICATIONS T	11/01/83	5160.57	5160.57	0.00	0.00	0.00
134070	EXTE LIF 069	08/01/87	19304.86	3545.51	735.86	66.30	14956.59
134071	PIPING & VALVE MODIFICATION TX	11/01/83	4645.25	4645.25	0.00	0.00	0.00
134072	EXTE LIF 071	08/01/87	17376.35	3191.44	662.37	60.22	13462.32
134073	RADIO SYSTEM	11/01/83	11023.80	5064.25	568.43	51.68	5339.44
134074	STEAM SYSTEM	12/01/83	42005.80	42005.80	0.00	0.00	0.00
134075	EXTE LIF 074	08/01/87	161658.15	29716.22	6167.52	560.68	125213.73
134076	PHASE 1 82-83 EXPANSION	12/01/83	60101.74	60101.74	0.00	0.00	0.00
134077	EXTE LIF 076	08/01/87	231300.55	42517.89	8824.47	802.22	179155.97
134078	GRAVEL ROAD NORTH OF BOILER	05/01/84	914.08	914.08	0.00	0.00	0.00
134079	EXTE LIF 078	08/01/87	4085.92	719.91	149.42	13.58	3203.01
134080	10 STAGE PUMP TX 100	05/01/84	2946.97	2946.97	0.00	0.00	0.00
134081	EXTE LIF 080	08/01/87	13598.03	2397.57	497.53	45.24	10657.49
134084	6" SS LINE-DOCK 15	08/01/84	7235.00	7236.00	0.00	0.00	0.00
134085	EXTE LIF 084	08/01/87	35644.00	6294.95	1306.50	118.77	27923.78

* - Denotes retired asset

Distribution by Department - Accumulated Depreciation

For 1 Period(s)

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Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted - This Period	
134086	WASTE WATER SYSTEM	01/01/85	89694.53	89694.53	0.00	0.00	0.00
134087	EXT E LIF 086	08/01/87	527558.04	93519.52	19409.71	1764.52	412864.29
134088	CLOSED CIRCUIT TV	01/01/85	10264.81	4042.00	529.31	48.12	5645.38
134089	TK GA LEVEL MONITOR & ALARM SY	01/01/85	28510.00	11225.83	1470.05	133.64	15680.48
134090	NEW FLARE CONSTRUCTION	04/01/85	9986.78	9986.78	0.00	0.00	0.00
134091	EXT E LIF 090	08/01/87	66103.01	11232.96	2331.28	211.94	52327.23
134092	TK 522 STNLESS STEEL LINE NEW	08/01/85	5849.74	5849.74	0.00	0.00	0.00
134093	EXTENDED LIFE 092	08/01/87	42148.33	7171.96	1488.52	135.32	33352.53
134094	CRANK CASE OIL HEATER-NEW	08/01/85	525.63	525.63	0.00	0.00	0.00
134095	EXT E LIF 094	08/01/87	3786.61	644.38	133.74	12.16	2996.33
134096	TK 1007 CONNECTION	09/01/85	2056.50	2056.50	0.00	0.00	0.00
134097	EXT E LIF 096	08/01/87	17101.02	2915.76	605.16	55.01	13525.09
134098	TK 1008 CONNECTION	09/01/85	2054.07	2054.07	0.00	0.00	0.00
134099	EXT E LIF 098	08/01/87	17081.57	2912.44	604.47	54.95	13509.81
134100	TK 1003 CONNECTION	09/01/85	2110.87	2110.87	0.00	0.00	0.00
134101	EXT E LIF 100	08/01/87	17468.03	2978.38	618.15	56.20	13815.30
134102	TK 1005 CONNECTION	09/01/85	1928.54	1928.54	0.00	0.00	0.00
134103	EXT E LIF 102	08/01/87	15959.54	2721.15	564.77	51.34	12622.38
134104	TK 1006 CONNECTION	09/01/85	1909.70	1909.70	0.00	0.00	0.00
134105	EXT E LIF 104	08/01/87	15803.28	2694.61	559.26	50.84	12498.57
134106	WEST TANK FARM CONCRETE DRIVE	10/01/85	3712.50	3712.50	0.00	0.00	0.00
134107	EXT E LIF 106	08/01/87	32287.50	5508.83	1143.34	103.94	25531.39
134108	TK 413 CONVERSION FOR TOI	10/01/85	10439.22	10439.22	0.00	0.00	0.00
134109	EXT E LIF 108	08/01/87	90789.62	15490.32	3214.97	292.27	71792.06
134110	GLYCOL PACKAGING FACILITY	01/01/86	60794.34	60794.34	0.00	0.00	0.00
134111	EXT E LIF 110	08/01/87	621808.64	106297.37	22051.72	2005.61	491443.94
134112	WFARM REVISION FOR EFFIC & SEC	01/01/86	3546.89	3546.89	0.00	0.00	0.00
134113	EXT E LIF 112	08/01/87	36277.11	6201.61	1287.13	117.01	28571.36
134114	TANK 1004 CONNECTION	02/01/86	119.47	119.47	0.00	0.00	0.00
134115	EXT E LIF 114	08/01/87	14037.43	2423.69	503.03	45.73	11054.98
134116	TANKS 802/803	02/01/86	1692.33	1692.33	0.00	0.00	0.00
134117	EXT E LIF 116	08/01/87	18364.95	3141.40	651.99	59.27	14512.29
134118	TANK 520 TANK UPGRADE	02/01/86	2200.10	2200.10	0.00	0.00	0.00
134119	EXT E LIF 118	08/01/87	23674.40	4083.96	847.61	77.06	18865.77
134120	INSULATION UPGRADE TK 120 AFE	03/01/86	7358.07	7358.07	0.00	0.00	0.00
134121	EXT E LIF 120	08/01/87	84978.18	13939.10	2893.02	263.00	67883.06
134122	100 BBW WAX TANK	04/01/86	3052.76	3052.76	0.00	0.00	0.00
134123	EXT E LIF 122	08/01/87	37650.00	6179.66	1282.57	116.60	30071.17
134124	BAND TANK 1008	06/01/86	1291.75	1291.75	0.00	0.00	0.00
134125	EXT E LIF 124	08/01/87	18391.55	3022.33	627.28	57.02	14684.92
134126	OFFICE SCALE APPROACH IMPROVEM	06/01/86	1441.72	1441.72	0.00	0.00	0.00
134127	EXT E LIF 126	08/01/87	20527.28	3373.31	700.12	63.65	16390.20
134128	AERATOR FOR 30W TANK	06/01/86	639.82	639.82	0.00	0.00	0.00
134129	EXT E LIF 128	08/01/87	9110.18	1497.11	310.72	28.25	7274.10
134130	STAINLESS STELL TANK	07/01/86	20048.46	20048.46	0.00	0.00	0.00
134131	EXT E LIF 130	08/01/87	308951.54	50801.16	10543.64	958.51	246648.23
134132	UPGRADE 804 DOCK 15 PIPING	10/01/86	271.31	271.31	0.00	0.00	0.00
134133	EXT E LIF 132	08/01/87	5517.37	508.82	188.62	17.15	4402.78
134134	AIR COMPRESSOR UPGRADE	10/01/86	609.39	609.39	0.00	0.00	0.00
134135	EXT E LIF 134	08/01/87	12390.42	2040.94	423.59	38.51	9887.38
134136	MASTER NITROGEN METER	12/01/86	261.12	261.12	0.00	0.00	0.00
134137	EXT E LIF 136	08/01/87	6701.53	1105.18	229.38	20.55	5346.42

* - Denotes retired asset

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC -	Depr Posted Prior Periods -	Depr Posted This Period	
134138	RADIO UPGRADE	12/01/86	5777.38	1681.98	297.90	27.08	3800.42
134139	INSULATION UPGRADE TANK 200	01/01/87	3168.20	3168.20	0.00	0.00	0.00
134140	EXTE LIF 139	08/01/87	93385.68	15408.70	3198.03	290.73	74488.22
134141	VIDEO SECURITY SYSTEM UPGRADE	01/01/87	4945.91	1391.05	255.03	23.18	3276.65
134142	STAINLESS STEEL TANK	01/01/87	2321.34	2321.34	0.00	0.00	0.00
134143	EXTE LIF 142	08/01/87	68425.22	11290.20	2343.25	213.02	54578.75
134144	STAINLESS STEEL TANK	01/01/87	14.91	14.91	0.00	0.00	0.00
134145	EXTE LIF 144	08/01/87	439.34	72.49	15.04	1.37	350.14
134146	UPGRADING REFRIG. EQUIP PIPING	08/01/87	1219.55	1219.55	0.00	0.00	0.00
134147	EXTE LIF 146	08/01/87	85532.14	14143.81	2935.51	265.86	68185.96
134148	REPLACE/UPGRADE DOCK 15	08/01/87	5671.15	901.71	187.15	17.01	4565.29
134149	ASPHALT SURFACING RUN OFF	08/01/87	13956.38	2219.07	460.56	41.87	11234.88
134150	AMANA RADARANGE/FREEZER	08/01/87	761.82	605.66	79.98	0.00	76.18
134151	INSULATION UPGRADE TANK 250	11/01/87	92200.00	13330.00	3042.60	276.60	75050.80
134152	SAND TRAP/SUMP WEST TANK FARM	12/01/87	7052.79	1036.76	232.74	21.16	5762.13
134153	STAINLESS STEEL TANK-BASF	12/01/87	450361.16	66203.08	14861.92	1351.08	367945.08
134154	PORTABLE FIRE PROTECTION	12/01/87	3259.12	479.10	107.55	9.78	2662.69
134155	IMPROV RECONSTR EXP DAMAGE	01/01/88	65078.13	9515.25	2180.58	198.23	54184.07
134156	IMPROV RECONSTR EXP DAMAGE	01/01/88	41084.37	5915.16	1355.79	123.25	33689.17
134157	INSULATION TK 414 & 517	01/01/88	41655.00	5998.32	1374.61	124.97	34157.10
134158	B. LEAD DRAINAGE	02/01/88	10208.00	1439.34	336.87	30.62	8401.17
134159	UPGRADE #1 RAIL SWITCH	03/01/88	14200.00	1959.60	468.60	42.60	11729.20
134160	INCLINOMETER TK 1008	03/01/88	3800.00	524.40	125.40	11.40	3138.80
134161	UPGRADE INSUL/PIPE TK 3004	04/01/88	27656.34	18668.03	4563.30	414.84	4010.17
134162	EMERGENCY TANK VENTS-ETP	05/01/88	11866.00	1566.32	391.58	35.60	9872.50
134163	CONSERVATION VENTS WTP	07/01/88	6940.04	874.44	229.02	20.82	5815.76
134164	TANK 1007 MOOS-PACM-20-MOBAY	08/01/88	88836.47	10680.89	2865.60	260.51	73029.47
134165	TANK 275 MOOS-MONOUR MR-MOBAY	08/01/88	146456.59	18014.17	4833.07	439.37	122169.98
134166	INSULATE TKS 411.516.521.302	09/01/88	89677.00	17935.40	4932.24	448.38	65360.98
134167	FLARE LINE CONNECTION TK 524	09/01/88	6551.13	1310.23	350.31	32.76	4847.83
134168	ULTRASONIC THICKNESS GAUGE	09/01/88	1473.55	884.13	243.14	22.10	324.19
134169	DOCK EMERGENCY. SHUT DOWN	11/01/88	5499.23	1044.85	302.45	27.50	4124.43
134170	AODT'L CONTAINMENT DOCK 15	11/01/88	4228.44	482.04	139.54	12.68	3594.18
134171	TWO SCOTT AIR PACKS	11/01/88	2982.73	1700.15	492.15	44.74	745.69
134172	EXT PLATE COILS/INSUL TK519	01/01/89	41270.17	7428.63	2269.86	206.35	31365.33
134173	5000BBL 316L SS TANK	01/01/89	547098.84	59086.68	18054.26	1641.30	468316.60
134174	UPGRADE #2 RAIL SWITCH	04/01/89	18250.00	3011.25	1003.75	91.25	14143.75
134175	DRAINAGE IMP CK 15/15	05/01/89	7934.85	761.74	261.85	23.80	6887.46
134176	3-4Q REGULATORS 5005/6/7	05/01/89	6919.15	664.24	228.33	20.76	6005.82
134177	STEAM HEAT TRACE TK3004	05/01/89	43812.02	4205.96	1445.79	131.44	38028.83
134178	HERCO SYSTEM TK 307/308	05/01/89	10015.51	4807.44	1652.56	150.23	3405.28
134179	WASTE WATER LINES DOCK 15	06/01/89	8568.82	796.91	282.77	25.71	7463.43
134180	DEIONIZED WATER FACILITY	09/01/89	7911.64	664.58	261.09	23.73	6952.24
134181	LINE/PUMP MOOS TK 5008	09/01/89	22198.81	3107.34	1220.94	110.99	17759.04
134182	MARINE RADIO	09/01/89	932.24	391.54	153.82	13.98	372.90
134183	CONSTRUCT TANKS/34K BBLS	10/01/89	1297352.06	105085.52	42812.61	3892.06	1145561.87
134184	PIPE SUPPORT RACKS 1 & 2	10/01/89	25358.98	2054.08	836.84	76.08	22391.98
134185	BUTENE LOADING ARMS	10/01/89	13639.19	1104.77	450.09	40.92	12043.41
134186	UPGRADE INSUL. TK 5008	10/01/89	88200.00	7144.20	2910.60	264.60	77880.60
134187	P/L CROSSOVER WALKWAY	12/01/89	14553.00	1091.48	480.25	43.66	12937.61
134188	MSA 260 COMBUSTION ALARM	12/01/89	1730.28	129.77	57.10	5.19	1538.22
134189	INSULATION OF TK 503	01/01/90	22167.01	2650.04	1219.18	110.84	18176.95

* - Denotes retired asset

Asset Number	Description	Placed in Service	Book Cost	Prior Year			
				Accum Depr - Sec 129 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	Period End - Net Book Value
134192	FIRE MONITOR UPGRADE	01/01/90	28704.61	3444.55	1578.76	143.52	23537.78
134193	PIPE SUPPORTS TRACK1/2	01/01/90	32509.41	3901.13	1788.01	162.55	26657.72
134194	NITRO SYS METERING UPGRADE	01/01/90	15682.90	1881.95	862.55	78.41	12859.98
134195	HIGH PRES/VOL PUMP 11010	01/01/90	16484.80	1978.18	905.67	82.42	13517.53
134196	HOSE SYSTEM DOCK 16	01/01/90	38162.22	4579.47	2098.92	190.81	31283.02
134197	CONSTRUCT TK 6501	01/01/90	705768.55	50815.34	23290.36	2117.31	629545.54
134198	FIRE PUMP SYS INTERCONNECT	01/01/90	48764.92	5851.79	2682.08	243.82	39987.23
134199	PLANT RADIOS	01/01/90	2400.00	866.35	396.00	36.00	1101.64
134200	PLANT RESPIRATORY EQUIP	01/01/90	3000.00	1082.96	495.00	45.00	1377.04
134201	UNITANK 15 YR PLANT/EQUIP	01/01/90	1865656.00	224502.49	102611.05	9328.28	1529214.18
134202	UNITANK 25 YR PLANT/EQUIP	01/01/90	6358119.04	459110.97	209860.93	19077.36	5671079.78
134203	FIRE PROT EQUIP FOR STF & WTF	05/01/90	5994.36	599.44	329.69	29.97	5035.26
134204	3 UTILITY VEHICLES	05/01/90	13145.91	3943.77	2169.07	197.19	6835.88
134205	FLOATING ROOF TK 1027	05/01/90	9129.22	547.75	301.26	27.39	8252.82
134206	TANK 1026 BAND FLOOR WELDS	05/01/90	8194.15	819.41	450.68	40.97	6883.09
134207	TANK 1028 INTERNAL COAT/REMOVE	05/01/90	13842.90	1384.29	761.36	69.21	11628.04
134208	HOSE UPGRADE - CTF	05/01/90	20009.17	2000.92	1100.50	100.05	16807.70
134209	10" LINE CLEANING - CTF	05/01/90	6500.00	650.00	357.50	32.50	5460.00
134210	ON CALL COMMUNICATIONS	05/01/90	4319.84	1295.35	712.77	64.80	2246.32
134211	TK 6501 H.T.F.	05/01/90	53873.64	3070.80	1777.83	161.52	48863.39
134212	TK 1028,1029,3007 TK/PIPING	05/01/90	101952.76	5821.31	3364.44	305.86	92471.15
134213	TK 1029 INT COATING REMOVAL	05/01/90	15458.56	4405.68	2550.65	231.88	8270.35
134214	TC HARBOR OIL - PH 2	05/01/90	19000.00	1083.00	627.00	57.00	17233.00
134215	NITROGEN INTERCONNECT E TO W	05/01/90	7970.01	757.15	438.35	39.85	6734.66
134216	300 HP BOILER ESW INTERCONNECT	05/01/90	10081.92	957.78	554.51	50.41	8519.22
134217	CTF RAIL RACK 2 LIGHTING	05/01/90	9861.84	935.88	542.40	49.31	8333.25
134218	TK 2404 RAFFINATE PREP	05/01/90	13304.51	1263.93	731.75	65.52	11242.31
134219	INSULATE STEAM DIST SYSTEM	05/01/90	23732.78	2254.61	1305.31	118.66	20054.20
134220	SO TK CAR RACK TRACK UPGRADE	05/01/90	25690.00	2440.55	1412.95	128.45	21708.05
134221	PIPE RACKS DOCKS 1SA & 108	05/01/90	50014.80	4751.41	2750.82	250.07	42262.50
134222	OVERHEAD PIPE RACK -CTF	05/01/90	31412.69	2984.21	1777.70	157.06	26543.72
134223	CRANE STRUCTURE RELOCATE	05/01/90	24831.20	2358.96	1365.71	124.16	20982.37
134224	CLARIFICATION BASIN	09/01/90	97838.71	4686.26	3228.67	293.52	89620.26
134225	OFFICE EXPANSION	09/01/90	16334.00	1306.72	898.37	81.57	14047.24
134226	TK509 & 511 COILS & INSULATION	11/01/90	54995.48	3849.68	3024.75	274.98	47846.07
134227	DOCK 198 OPERATIONS	11/01/90	48869.11	2052.50	1512.68	146.61	45057.32
134228	CTF P/L DOCK 15	11/01/90	192321.91	8077.52	6346.62	576.97	177320.80
134229	TK 701,702,703 TK & LINE MOOS	11/01/90	95074.23	6655.20	5229.08	475.37	82714.58
134230	SO TANKFARM PH 2	01/01/91	1040260.39	37449.37	34328.59	3120.78	965361.65
134231	FIRE PUMP SYS - ETF	01/01/91	15415.36	924.92	847.84	77.08	13565.52
134232	UTILITY NITROGEN CTF	01/01/91	21933.82	789.62	723.82	65.80	20354.58
134233	LINE UPGRADE TK 1023	01/01/91	6436.70	386.20	354.02	32.18	5664.30
134234	4" VAPOR LINE - CTF	01/01/91	25664.13	1539.85	1411.53	128.32	22584.43
134235	TK 2402 FLOATING ROOF	01/01/91	58036.65	2089.32	1915.21	174.11	53358.01
134236	REFRIG UNIT/UPGRADE PIPING	01/01/91	10435.68	626.14	573.95	52.18	9183.40
134237	TK 2401 FLOOR INSTALLATION	01/01/91	77347.67	2784.52	2552.48	232.04	71778.63
134238	TK 1025 MOOS - CTF	01/01/91	18821.26	1129.28	1035.17	94.11	16562.70
134239	CTF EMER SHOWER/EYEWASH	01/01/91	14902.35	894.14	819.63	74.51	13114.07
134240	TK 2501/2502 ROOF	01/01/91	72584.13	2613.03	2395.28	217.75	67358.07
134241	TK 3006/3007 PAINT - CTF	01/01/91	35460.00	1312.55	1203.18	109.38	33834.88
134242	TK 2501/2502 8" DOCK LINE	01/01/91	51709.28	3102.56	2844.01	258.55	45504.16
134243	OIKE FLOOR DRAINAGE CTF	01/01/91	12229.49	733.77	672.62	61.15	10761.95

* - Denotes retired asset

STI

Distribution by Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

11-09-92
3:01pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year				Period End
				Accrued Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	Net Book Value	
134244	TK 2501/2502 SCRAPE/CLEAN/PAIN	01/01/91	50447.29	1816.10	1654.76	151.34	48815.09	
134245	ELECTRIC MOOS CTF	01/01/91	280023.71	16901.42	15401.30	1400.12	245420.87	
134246	VAPOR CONTROL STF 508,510,512	01/01/91	54315.56	3258.93	2987.35	271.58	47797.70	
134247	REMOTE START/STOP	01/01/91	175670.21	10540.21	9651.85	878.35	154589.79	
134248	CTF LOADING CONTAIN	01/01/91	39102.29	2346.14	2150.63	195.51	34410.01	
134249	CTF-SECURITY FENCE	06/01/91	50824.39	1778.87	2795.37	254.12	55996.03	
134250	CTF TANK,DIKE ELEVATION SURVEY	06/01/91	45742.26	1600.99	2515.84	228.71	41396.72	
134251	TK 1020,1021,1022 PIPING	06/01/91	32883.58	1150.94	1808.62	164.42	29759.60	
134252	TK 1023 CL DOME TK CAR LOADING	06/01/91	35339.43	1271.88	1998.66	181.70	32387.19	
134253	TK 251 PIPING & HEATING	06/01/91	114337.97	4001.82	6288.57	571.69	103475.89	
134254	STF ROADWORK,PAVING & DRAINAGE	06/01/91	74922.71	2622.31	4120.77	374.61	67805.02	
134255	TK 3006 CL DOME TK CAR LOADING	06/01/91	31701.49	1109.56	1743.59	158.51	26689.83	
134256	TK 513 HEATING COILS & INSUL	06/01/91	50031.48	1751.11	2751.74	250.16	45278.47	
134257	TK 1024 UPGRADE LINE SECTION	06/01/91	11069.50	387.08	608.27	55.30	10008.85	
134258	TK 1901 DOUBLE BOTTOM FLOOR	06/01/91	53264.77	1118.57	1757.75	159.80	50228.65	
134259	TK 514 TRUCK & TK CAR FACILITY	06/01/91	38432.55	1345.15	2113.81	192.16	34781.43	
134260	TK 509 & 511 ROOF INSULATION	06/01/91	8850.00	309.75	485.75	44.25	8009.25	
134261	HYDROCARBON DETECTION SYSTEM	08/01/91	15466.73	386.66	850.65	77.33	14152.09	
134262	TK 603 HEAT/INSUL SYSTEM	10/01/91	75134.92	1127.03	4132.45	375.68	65499.76	
134263	TK 6501 OVERHEAD LOAD FACILITY	10/01/91	25091.07	376.37	1380.01	125.46	22209.23	
134264	TK 5001 DOME TANK CAR LOADING	10/01/91	67222.86	1008.35	3697.27	336.12	62181.12	
134265	TK 4001 PIPING MOOS	10/01/91	21286.48	319.31	1170.79	105.44	19589.94	
134266	STF PAINTING	10/01/91	51531.46	772.97	2834.24	257.66	47666.59	
134267	TK 603 HOT OIL HEAT SYSTEM	10/01/91	23126.34	346.89	1271.93	115.63	21391.89	
134268	TK 1802 VENT CONDENSOR	10/01/91	25281.03	379.22	1390.46	126.41	23384.94	
134269	UNITANK LAST CLOSURE 15 YRS	11/01/91	32824.57	328.24	1805.32	164.12	30526.99	
134270	CTF GAUGING SYSTEM	12/01/91	106573.95	532.87	5861.59	532.87	99546.63	
134271	CTF VAPOR COMBUSTION UNIT	12/01/91	72181.98	360.91	3970.02	360.91	67490.14	
134272	CTF DRAINAGE - PHASE I	01/01/92	152400.00	0.00	8382.00	762.00	143256.00	
134273	CTF TANK, CAR RAIL CONTAINMENT	01/01/92	33500.00	0.00	1842.50	157.50	31490.00	
134274	CTF SECURITY CAMERA SYSTEM	01/01/92	26600.00	0.00	4389.00	399.00	22812.00	
134275	TK 1009 INSULATION & PIPING	01/01/92	59482.32	0.00	3271.54	297.41	55913.37	
134276	PLANT AIR SYSTEM EXPANSION	01/01/92	30571.85	0.00	1681.46	152.86	28737.53	
134277	STF FIRE SYSTEM EXPANSION	01/01/92	8621.70	0.00	474.20	43.11	8104.39	
134278	BIOREACTOR WALKWAY	01/01/92	15451.25	0.00	849.82	77.26	14524.17	
134279	TK 30W AERATION SYSTEM	01/01/92	36917.54	0.00	2030.45	184.59	34702.50	
134280	TK 604 HEATING & INSULATION	01/01/92	- 82575.73	0.00	4541.54	412.88	77621.21	
134281	TANK 4004 WTF PARTIAL	03/01/92	483636.43	0.00	13058.17	1450.91	469127.35	
134282	TANK 1012 ENCAPSULATION	03/01/92	20558.00	0.00	924.95	102.77	19530.28	
134283	HCL TRANSFER FACILITY	05/01/92	26124.91	0.00	914.39	130.63	25079.89	
134284	STF - PIPE PAINTING	05/01/92	29245.00	0.00	877.34	146.22	28221.44	
134285	TK 19 TO CTF-5" SS LINE	05/01/92	70263.20	0.00	2107.50	351.32	57803.98	
134286	STF SECURITY FENCE	05/01/92	26879.53	0.00	805.39	134.40	25939.04	
134287	6"SS LINE-DOCK 15,16 & 19	05/01/92	91701.47	0.00	2751.05	458.51	86491.91	
134288	8-HYDROCARBON DETECT SYSTEM	05/01/92	17620.09	0.00	528.60	88.10	17003.39	
134289	TK 6501 TT LOAD/UNLOAD FACILITY	05/01/92	15207.68	0.00	456.22	76.04	14575.42	
134290	PILOTEYE FLARE MONITORING SYS	05/01/92	14182.94	0.00	425.49	70.92	13686.53	
134291	TRAFFIC DEPT MONITORING SYSTEM	07/01/92	27385.36	0.00	634.62	136.93	25563.81	
134292	TANK TOP WALKWAYS-1000 SERIES	09/01/92	18458.76	0.00	276.88	92.29	18089.59	
134293	TANK 11201 - PARTIAL	09/01/92	987708.46	0.00	8829.38	2963.12	975855.96	
134294	TANK 11202 - PARTIAL	09/01/92	987708.45	0.00	8829.38	2963.12	975855.96	
134295	TK 4001 INTERNAL FLOATING ROOF	10/01/92	102369.08	0.00	614.03	307.02	101418.03	

* - Denotes retired asset

Asset Number	Description	Placed in Service	Book Cost	Prior Year		Depr. Posted This Period	Period End Net Book Value
				- Sec 179 & ITC -	Accum Depr - Prior Periods		
134296 TK 1009 CIRCULATION		10/01/92	10527.83	0.00	105.27	52.64	10369.92
134297 CTF INDOES CONTRAINMENT SYSTEM		10/01/92	24973.62	0.00	249.71	124.85	24599.06
134298 TERM MAN (TERM AUTOMATION)		11/01/92	180935.85	0.00	2714.03	2714.03	175507.79
134299 DOCK 15 FACILITIES		11/01/92	305748.57	0.00	1528.75	1528.74	302691.18
134300 DOCK 15, 16 & 19 GANGWAYS		11/01/92	6242.90	0.00	31.22	31.21	6180.47
Totals for: 211013000	212013000		39549161.71	9925803.42	1261474.44	124338.40	28237545.45

General Ledger Asset Account: 215013000

Accumulated Account: 216013000

135007 FORD BOOM TRUCK	06/01/84	9065.81	8159.81	0.00	0.00	907.00
*135009 PICKUP TRUCK	04/01/88	10884.27	9795.85	0.00	0.00	1088.42
135010 CUSHMAN 11344 UTILITY VEH	12/01/89	5459.14	3411.97	1352.08	122.92	572.17
135012 PLANT BOOM TRUCK	01/01/90	10100.00	3645.96	1666.50	151.50	4636.04
135013 UTILITY VEHICLE	01/01/91	6930.50	2079.15	1906.89	173.26	2772.20
135014 UTILITY VEHICLE	08/01/91	4107.54	308.05	677.70	61.61	3060.18
135015 1992 FORD F-150 PICKUP	05/01/92	12409.33	0.00	2171.62	310.23	9927.48
Totals for: 215013000	216013000	58957.59	27400.79	7773.79	819.52	22963.49

Totals for -

Department Code: 13	40035739.47	10124870.93	1289982.59	126987.59	28493898.36
Department Desc: TERMINAL 13					

** REPORT TOTALS **	40035739.47	10124870.93	1289982.59	126987.59	28493898.36
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Notes :

1. This is a trial post
2. Adjustments taken this posting
3. Depreciation allocation for
 - Final year assets : Spread over remaining life
 - Retired assets : Adjustments taken this period
4. Assets meeting criteria for this report - 359 of 359
5. Reporting level - detail

for 1 Period(s)

Periods Posted Year-to-Date: 12

Schedule 6.2

Asset Number	Description	Placed In Service	Book Cost	Prior Year				Period End
				- Sec 179 & ITC -	Accum Depr	Depr Posted	Depr Posted This Period	
112125	OKIDATA 393+	01/01/91	1095.92	197.27	180.83	16.44	701.38	
112126	GATEWAY 2000 386/25-6048	03/01/91	3688.82	553.32	608.66	56.33	2471.51	
112127	OKIDATA OL800 00840010917	04/01/91	1292.34	174.47	213.24	19.38	885.25	
112128	PHONE SYSTEM	04/01/91	1859.02	250.97	306.74	27.88	1273.43	
112129	PANASONIC 650 FAX	05/01/91	2613.15	313.58	431.17	39.20	1829.21	
112130	ENVIR OFFICE FURNITURE	06/01/91	1499.05	78.69	123.67	11.24	1285.45	
112131	GATEWAY 2000 1186556	06/01/91	2395.00	251.53	395.27	35.93	1712.27	
112132	GATEWAY 2000 1112132	06/01/91	2395.00	251.53	395.27	35.93	1712.27	
112133	GATEWAY 2000 1162745	06/01/91	2395.00	251.53	395.27	35.93	1712.27	
112134	GATEWAY 2000 1162746	06/01/91	2395.00	251.53	395.27	35.93	1712.27	
112135	DELL 320-M NOTEBOOK	08/01/91	4975.16	621.83	1368.02	124.37	2850.94	
112136	LCD PROJECTION PANEL	09/01/91	1957.11	117.41	322.87	29.35	1487.48	
112137	G/W 4850X NOTEBOOK 120M DRIVE	09/01/92	4110.00	0.00	184.95	61.66	3953.40	
112138	DELL 320N NOTEBOOK	09/01/92	1730.11	0.00	77.86	25.95	1626.30	
112139	HP LASER PRINTER	11/01/92	1595.69	0.00	23.95	23.94	1548.80	
Totals for: 207011000		208011000	268767.91	146952.63	20520.19	1837.17	99347.92	
<hr/>								
Totals for -								
Department Code: 11								
Department Desc: TERMINAL 11								

* - Denotes retired asset

STS

Distribution By Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

44c
12/CJ/02
3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year				Period End				
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted - This Period	Net Book Value					
Department Code: 15 Department Description: TERMINAL 15												
General Ledger Asset Account: 202015000												
Accumulated Account: 203015000												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
152001 SAN ANTONIO-FURNITURE & FIXT	11/01/71	1178.00	1060.00	0.00	0.00	0.00	118.00					
152003 DESK & CHAIR	02/01/75	315.00	283.00	0.00	0.00	0.00	32.00					
152005 ICE BOX	07/01/80	552.25	497.25	0.00	0.00	0.00	55.00					
152006 CANON PC-20 COPIER	12/01/83	1387.33	1009.05	114.43	10.40	10.40	253.45					
152008 WHEELWRITER 5 TYPEWRITER - NEW	09/01/85	1103.78	993.78	0.00	0.00	0.00	110.00					
152009 XEROX COPIER	01/01/91	1688.12	303.86	278.54	26.32	26.32	1080.40					
152010 WHEELWRITER 30	09/01/91	1190.75	71.38	196.30	17.85	17.85	905.22					
Totals for: 207015000	208015000	7415.23	4218.32	589.27	53.57	53.57	2554.07					

General Ledger Asset Account: 209015000
Accumulated Account: 210015000

154001 SAN ANTONIO - PLANT/EQUIPMENT	11/01/71	216811.00	195130.00	0.00	0.00	0.00	21681.00
154002 OPM LOAD/STRAIN	07/01/74	1627.00	1454.00	0.00	0.00	0.00	163.00
154003 DRIVEWAY	04/01/75	1362.00	1226.00	0.00	0.00	0.00	136.00
154004 ANTI POLLUTION	06/01/75	3333.00	3000.00	0.00	0.00	0.00	333.00
154005 TANK DIKES	08/01/75	11409.00	10268.00	0.00	0.00	0.00	1141.00
154006 PORTABLE BUILDING	08/01/76	1983.00	1785.00	0.00	0.00	0.00	198.00
154007 CATH. SERVICES	03/01/78	5634.00	5071.00	0.00	0.00	0.00	563.00
154008 FIRE WALLS /DYKES	06/01/79	7450.00	6705.00	0.00	0.00	0.00	745.00
154009 DRIVEWAY	11/01/79	15200.00	13580.00	0.00	0.00	0.00	1520.00
154010 FIRE EXTINGUISHER	12/01/80	1299.07	1169.07	0.00	0.00	0.00	130.00
154011 CONVERT TO BOTTOM LOADING	12/01/83	2164.20	2164.20	0.00	0.00	0.00	0.00
154012 EXTENDED LIFE OIL	08/01/87	8328.44	1530.99	317.75	28.89	28.89	6450.81
154013 ST. IGNACE P & E	05/01/82	19785.95	19785.95	0.00	0.00	0.00	0.00
154014 EXTENDED LIFE 13	08/01/87	47214.05	8946.84	1856.89	168.81	168.81	36241.51
154015 67M BBL TANK - US GOV'T CONTRA	10/01/87	243937.38	37322.43	8049.94	731.81	731.81	197833.20
154016 67M BBL TANK - US GOV'T CONTRA	01/01/88	14000.00	2016.00	462.00	42.00	42.00	11480.00
154017 67M BBL TANK - US GOV'T CONTRA	03/01/88	6500.00	897.00	214.50	19.50	19.50	5369.00
154018 ADDITIVE INJECTOR	12/01/89	7772.75	582.95	256.50	23.32	23.32	6909.97

* - Denotes retired asset

SIS

Distribution by Department - Accumulated Depreciation

for 1 Period(s)

Periods Posted Year-to-Date: 12

12/09/92

3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End - Net Book Value
				- Sec 179 & ITC -	Accum Depr	Depr Posted	
154019 SCULLY GROUNDHOG		10/01/91	3654.24	54.82	201.01	18.27	3380.14
154020 TANK 4 CATHODIC PROTECTION		12/01/91	7500.00	80.36	883.93	80.36	6455.35
154021 4" HAMMONDS ADDITIVE INJECTOR		02/01/92	8442.00	0.00	422.11	42.21	7977.58
154022 OIL/WATER SEPERATOR		05/01/92	12553.18	0.00	439.37	62.77	12061.04
Totals for: 211015000	212015000		647950.25	312879.62	13104.00	1217.94	320758.70
Totals for -							
Department Code: 15			712790.44	333174.49	14506.42	1345.43	363764.10
Department Desc: TERMINAL 15							

SIS

Distribution By Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

12/03/92

3:08pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End = Net Book Value			
Department Code: 21 Department Description: TERMINAL-21										
General Ledger Asset Account: 207021000 Accumulated Account: 208021000										
212005 VIDEO SURVEILLANCE	10/01/81	4114.65	3703.65	0.00	0.00	0.00	411.00			
212006 OFFICE AIR CONDITIONER	08/01/89	2473.00	537.88	204.02	18.55	1712.55				
212007 CANON NP-1010 COPIES	08/01/90	1507.05	384.30	248.66	22.61	851.49				
212008 OFFICE FURNITURE	01/01/91	1785.47	321.56	294.76	26.80	1143.35				
212009 EPSON LQ1500 83449	01/01/91	643.81	115.89	105.23	9.66	412.03				
212010 C.N. 286/8 IVY10535	10/01/87	2806.75	1967.16	512.33	46.58	280.68				
Totals for: 207021000 208021000		13331.74	7030.44	1366.00	124.20	4811.10				

General Ledger Asset Account: 209021000
Accumulated Account: 210021000



General Ledger Asset Account: 211021000
Accumulated Account: 212021000

214001 TERMINAL FAC. - PL & EQ	10/01/78	13029.76	13029.76	0.00	0.00	0.00	0.00
214002 EXTENDED LIFE 001	08/01/87	13192.93	2918.01	605.62	55.06	9514.24	
214003 INGERSOLL RAND PUMP	02/01/80	1543.67	1543.67	0.00	0.00	0.00	
214004 EXTENDED LIFE 003	08/01/87	1735.97	355.79	75.92	6.90	1287.36	
214005 ANSUL WHEELED UNIT	01/01/81	822.93	822.93	0.00	0.00	0.00	
214006 EXTENDED LIFE 005	08/01/87	1028.57	207.00	42.95	3.90	774.71	
214007 CATHODIC PROTECTION	05/01/83	3882.45	3882.45	0.00	0.00	0.00	
214008 EXTENDED LIFE 007	08/01/87	12357.55	2257.45	468.53	42.59	9588.98	
214009 ALCOHOL SYSTEM	12/01/83	1205.86	1205.86	0.00	0.00	0.00	
214010 EXTENDED LIFE 009	08/01/87	4640.94	653.04	177.05	16.09	3594.76	
214011 NEW 11000 GALL TANK	09/01/84	- 14135.74	14135.74	0.00	0.00	0.00	
214012 EXTENDED LIFE 011	08/01/87	69636.15	11273.38	2339.75	212.71	55810.31	
214013 PLANT & EQUIP PURCHASE	01/01/84	47793.46	47793.46	0.00	0.00	0.00	
214014 EXTENDED LIFE 013	08/01/87	189321.20	34830.63	7229.00	657.18	146504.39	
214015 PRODUCT RECOVERY UNIT	04/01/85	522.38	522.38	0.00	0.00	0.00	
214016 EXTENDED LIFE 015	08/01/87	3457.40	587.50	121.94	11.08	2736.88	
214017 RACK CANOPY	06/01/86	662.79	662.79	0.00	0.00	0.00	
214018 EXTENDED LIFE 017	08/01/87	9437.21	1550.83	321.37	29.26	7535.25	
214019 BUILD 30000 GALL TANK	05/01/87	2405.73	2405.73	0.00	0.00	0.00	
214020 EXTENDED LIFE 019	08/01/87	168669.06	26775.88	5557.26	505.20	135830.72	
214021 FOAM TRAILER COM FIRE	11/01/87	9371.33	7028.50	1405.70	0.00	937.13	
214022 WATER COLLECTION & EVAP SYSTEM	12/01/88	2227.72	247.28	73.52	6.68	1900.24	
214023 HIGH LEVEL ALARMS	05/01/89	12072.86	1159.00	358.40	35.22	10479.24	
214024 ZEECO VAPOR FLAIR	05/01/89	79244.56	7369.74	2615.07	237.73	68022.02	
214026 SCULLY GROUNDING SYSTEM	05/01/90	11815.41	1181.54	649.84	59.08	9924.95	
214027 DIESEL LOADING RACK	01/01/91	167832.94	6041.99	5538.49	503.50	155748.96	

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

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Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				- Sec 179 & ITC -	Accum Depr	Depr Posted - Prior Periods -	
214028 29000 BBL TANK		07/01/91	349114.22		6284.06	11520.79	330252.03
214029 HIGH LEVEL SUCTION		08/01/91	10000.00		250.00	550.00	9150.00
214030 RVP TESTER		08/01/91	11945.14		298.62	656.96	59.72
214031 CITY WATER HOOK UP		02/01/92	8559.69		0.00	427.98	8088.91
214032 LOADING RACK AUTOMATION		04/01/92	170401.93		0.00	6816.09	162733.83
214033 ADDITIVE SYSTEM		04/01/92	105808.92		0.00	12597.06	91524.73
214034 LOAD RACK AUTO PART OF 214032		07/01/92	26117.37		0.00	652.93	25333.85
214035 LOADING RACK HARDWARE		09/01/92	43130.72		0.00	646.97	42268.10
214036 PH 1 RACK & BLENDING SYSTEM		11/01/92	171354.84		0.00	856.84	169651.15
Totals for: 211021000		212021000	1738490.40	197486.01	62446.54	7225.25	1471332.60
<hr/>							
Totals for -							
Department Code: 21							
Department Desc: TERMINAL 21							

* - Denotes retired asset

STS

Distribution By Department: - Accumulated Depreciation
 for 1 Period(s)
 Periods Posted Year-to-Date: 12

12/02/92
 3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year				Period End				
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Net Book Value					
Department Code: 22 Department Description: TERMINAL 22												
General Ledger Asset Account: 202022000												
Accumulated Account: 203022000												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
[REDACTED]												
222003 FURNITURE & FIXTURES	07/01/81	2876.87	2588.87	0.00	0.00	0.00	288.00					
222005 TELECOPY	11/01/88	1763.16	1005.01	290.92	26.45	440.78						
222007 PROGRAMMABLE IBM TYPEWRITER	10/01/89	1153.95	233.68	95.20	8.66	815.41						
222008 IBM PC TSFR FR DALLAS	10/01/87	4000.00	3050.00	540.00	0.00	400.00						
Totals for: 207022000		9793.98	6887.55	926.12	35.11	1945.19						

General Ledger Asset Account: 209022000

Accumulated Account: 210022000

224001 MADON GA - PLANT & EQUIPMENT	08/01/73	333312.73	333312.73	0.00	0.00	0.00	0.00	
224002 EXTENDED LIFE 001	08/01/87	87794.27	18342.52	3806.94	346.08	65298.73		
224003 TANK WORK	04/01/74	18841.22	18841.22	0.00	0.00	0.00	0.00	
224004 EXTENDED LIFE 003	08/01/87	5059.78	992.56	206.00	18.73	3872.49		
224005 CATH. PROT. RECT.	05/01/74	1164.40	1164.40	0.00	0.00	0.00	0.00	
224006 EXTENDED LIFE 005	08/01/87	321.50	63.52	13.18	1.20	243.70		
224007 2913 FT. 41/2 "	02/01/75	6151.51	6151.51	0.00	0.00	0.00	0.00	
224008 EXTENDED LIFE 007	08/01/87	1750.49	353.51	73.37	6.57	1316.94		
224009 SLOP TANK	09/01/77	2918.02	2918.02	0.00	0.00	0.00	0.00	
224010 EXTENDED LIFE 009	08/01/87	1192.98	230.24	47.79	4.34	910.61		
224011 CATHOD SERVICES	03/01/78	1108.37	1108.37	0.00	0.00	0.00	0.00	
224012 EXTENDED LIFE 011	08/01/87	493.63	92.09	19.11	1.74	380.69		
224013 EQUIPMENT	04/01/79	3954.06	3954.06	0.00	0.00	0.00	0.00	
224014 EXTENDED LIFE 013	08/01/87	4481.94	945.16	195.17	17.83	3322.78		
224015 TANK	04/01/79	82489.02	82489.02	0.00	0.00	0.00	0.00	
224016 EXTENDED LIFE 015	08/01/87	93487.98	19716.52	4032.11	372.01	69307.34		
224017 MANIFOLD/PIPING	07/01/79	2613.64	2613.84	0.00	0.00	0.00	0.00	
224018 EXTENDED LIFE 017	08/01/87	3102.35	657.39	136.44	12.40	2295.12		
224019 TRUCK RACK - PIPING	04/01/79	3750.00	3750.00	0.00	0.00	0.00	0.00	
224020 EXTENDED LIFE 019	08/01/87	4250.00	896.32	185.03	16.91	3150.74		
224021 POLYESTER BOTTOM ON TANK	11/01/79	9024.25	9024.25	0.00	0.00	0.00	0.00	

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
 For 1 Period(s)
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12/09/92

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Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				- Sec 179 & ITC -	Accum Depr	Depr Posted - Prior Periods	
224022	EXTENDED LIFE 021	08/01/87	10725.75	2273.48	471.85	42.90	7937.52
224023	FORD TRACTOR	08/01/80	3605.00	3244.00	0.00	0.00	361.00
224024	22,000 BBC TANK	04/01/80	70022.60	70022.60	0.00	0.00	0.00
224025	EXTENDED LIFE 024	08/01/87	99729.42	20305.49	4214.35	383.12	74826.46
224026	6" LINE FROM TANK #8	04/01/80	6342.16	5342.16	0.00	0.00	0.00
224027	EXTENDED LIFE 026	08/01/87	9033.29	1839.13	381.71	34.70	6777.75
224028	DRIVeway	04/01/80	6652.94	6652.94	0.00	0.00	0.00
224029	EXTENDED LIFE 028	08/01/87	9476.05	1929.37	400.44	36.40	7109.84
224030	LOADING RACK	12/01/80	4876.00	4876.00	0.00	0.00	0.00
224031	EXTENDED LIFE 030	08/01/87	8126.43	1675.01	347.65	31.50	6072.17
224032	METER	06/01/81	1301.94	1301.94	0.00	0.00	0.00
224033	EXTENDED LIFE 032	08/01/87	2233.56	436.91	90.68	8.24	1697.73
224034	ALCOHOL SYSTEM	07/01/81	21785.36	21785.36	0.00	0.00	0.00
224035	EXTENDED LIFE 034	08/01/87	41879.04	8255.23	1713.35	155.76	31754.70
224036	SPILL CONTAINMENT	07/01/81	15457.17	15457.17	0.00	0.00	0.00
224037	EXTENDED LIFE 036	08/01/87	29714.74	5857.37	1215.88	110.52	22531.17
224038	2-30,000 BBC TANKS	10/01/81	129740.07	129740.07	0.00	0.00	0.00
224039	EXTENDED LIFE 038	08/01/87	265658.33	52562.58	10909.21	991.75	201194.79
224040	VAPOR RECOVERY	12/01/81	66244.48	66244.48	0.00	0.00	0.00
224041	EXTENDED LIFE 040	08/01/87	140781.01	27912.88	5793.24	526.66	106548.23
224042	VAPOR RECOVERY	07/01/82	13537.26	13537.26	0.00	0.00	0.00
224043	EXTENDED LIFE 042	08/01/87	33805.14	6420.10	1332.48	121.13	25932.43
224044	VAPOR RECOVERY	10/01/82	593.91	593.91	0.00	0.00	0.00
224045	EXTENDED LIFE 044	08/01/87	1590.11	303.02	52.89	5.72	1218.48
224046	CATHODIC PROTECTION	10/01/82	491.99	491.99	0.00	0.00	0.00
224047	EXTENDED LIFE 046	08/01/87	1318.01	251.09	52.11	4.74	1010.07
224048	SEPARATOR & PIPING	10/01/82	3432.37	3432.37	0.00	0.00	0.00
224049	EXTENDED LIFE 048	08/01/87	9191.84	1751.16	363.45	33.04	7044.19
224050	CONNECT JP4,TKS 9 & 10	01/01/85	639.41	639.41	0.00	0.00	0.00
224051	EXTENDED LIFE 050	08/01/87	3760.59	666.64	138.35	12.58	2943.01
224052	VARIEG GAUGES INSTALLED NEW	06/01/85	12120.41	4937.25	687.46	62.50	6433.20
224053	WIRING & MOLNTS VIDEO SYSTEM	08/01/85	3922.48	1682.01	323.63	29.42	1887.42
224054	METER STACK & PIPING - ALCOHOL	10/01/85	833.59	833.59	0.00	0.00	0.00
224055	EXTENDED LIFE 054	08/01/87	7249.43	1236.93	256.72	23.34	5732.44
224056	MODIFY TK3 FOR JP4 USE	11/01/85	2130.65	2130.65	0.00	0.00	0.00
224057	EXTENDED LIFE 056	08/01/87	19513.55	3311.62	691.47	62.86	15427.60
224058	WATER DRAIN & PUMP SYSTEM	01/01/86	475.22	475.22	0.00	0.00	0.00
224059	EXTENDED LIFE 058	08/01/87	4861.19	830.95	172.46	15.88	3842.10
224060	CONCRETE TRUCK CIRCLE	11/01/85	995.95	995.95	0.00	0.00	0.00
224061	EXTENDED LIFE 060	08/01/87	22612.31	3726.83	773.49	70.32	18041.67
224062	PIPING ON TANKS #8 & #9	01/01/87	400.26	400.26	0.00	0.00	0.00
224063	EXTENDED LIFE 062	08/01/87	11797.30	1946.56	404.00	36.73	9410.01
224064	OIL/WATER SEPARATOR FOR T/T	05/01/87	890.82	890.82	0.00	0.00	0.00
224065	EXTENDED LIFE 064	08/01/87	62456.41	9914.84	2057.80	187.07	50296.70
224066	GATE/CONCRETE TURNAROUND	02/01/89	42000.00	4410.00	1386.00	126.00	36078.00
224067	CONCRETE TRUCK CIRCLE	04/01/89	27249.42	2697.70	899.23	81.75	23570.74
224068	TANK 2 CONE ROOF	07/01/89	46503.84	4185.35	1534.63	139.51	40644.35
224069	BRUSH HOG	08/01/89	656.25	285.47	108.29	9.84	252.65
224070	CONCRETE EXTENSION AT ENTRANCE	12/01/89	5320.00	399.00	175.56	15.96	4729.48
224071	CATHODIC PROTECTION	07/01/90	48000.00	4320.00	2640.00	240.00	40800.00
224072	CCTV VIDEO SYSTEM	10/01/90	4678.97	526.38	386.02	35.09	3731.48
224073	TK 1 CONE ROOF/FIBERGLASS BOTT	12/01/90	86032.40	3355.26	2839.07	258.10	79579.97

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

Date: 12/09/92
 Time: 3:06pm

Schedule 6.23

Asset Number	Description	Placed In Service	Prior Year				Period End
			Book Cost	Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
224074 SCULLY GROUND/VAPOR HOOK UP	01/01/91	10619.63	631.18	578.58	52.60	9257.27	
224075 2 PIPELINE RECTIFIERS	01/01/91	5260.00	315.60	289.30	26.30	4628.80	
224076 30,000 GAL TANK, FLOATER, METER	05/01/91	13337.00	320.09	440.12	40.01	12536.78	
224077 DIKE P/L MANIFOLD	02/01/92	5000.00	0.00	250.00	25.00	4725.00	
224078 CONTROL VALVES	09/01/92	14141.84	0.00	212.13	70.71	13869.00	
224079 LOADING RACK/ABOVE GRD PIPING	10/01/92	159986.23	0.00	1699.85	849.92	167436.46	
Totals for: 211022000	212022000		2307984.56	1039197.88	55070.40	5755.48	1207960.80
Totals for -							
Department Code: 22			2395196.35	1065984.96	57128.79	5893.52	1266189.08
Department Desc: TERMINAL 22							

* - Denotes retired asset

STS

Distribution By Department - Ac. - Related Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

 12/05/92
 3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted - This Period	Period End - Net Book Value			
Department Code: 23 Department Description: TERMINAL 23										
General Ledger Asset Account: 202023000										
Accumulated Account: 203023000										
232001 MOUNVILLE ALA-F & F	11/01/71	437.00	393.00	0.00	0.00	0.00	44.00			
232002 DESK	02/01/73	260.67	234.67	0.00	0.00	0.00	26.00			
232003 IBM SELECTRIC II TYPEWRITER -N	01/01/85	780.00	702.00	0.00	0.00	0.00	78.00			
Totals for: 207023000 208023000		1477.67	1329.67	0.00	0.00	0.00	148.00			
General Ledger Asset Account: 211023000										
Accumulated Account: 212023000										
234001 MOUNVILLE - PLANT & EQUIPMENT	11/01/71	40688.00	36519.00	0.00	0.00	0.00	4069.00			
234002 PLANT & EQUIPMENT	06/01/73	27647.89	27647.89	0.00	0.00	0.00	0.00			
234003 EXTENDED LIFE 002	08/01/87	7046.11	1436.26	298.09	27.10	5284.66				
234004 EQUIPMENT	08/01/78	8521.00	7669.00	0.00	0.00	0.00	852.00			
234005 TRACTOR/MOWER	09/01/81	5196.61	4676.61	0.00	0.00	0.00	520.00			
234006 60,000 BB TANK FROM ST. IGNACE	05/01/82	17718.75	17718.75	0.00	0.00	0.00	0.00			
234007 EXTENDED LIFE 006	08/01/87	42281.25	12326.33	2558.30	232.57	27164.05				
234008 USED 60,000 BB TANK & FILTERS	08/01/84	125029.44	125029.44	0.00	0.00	0.00	0.00			
234009 EXTENDED LIFE 008	08/01/87	615885.21	108769.29	22574.76	2052.25	482488.91				
234010 EXPAND OFFICE	01/01/85	1780.27	1780.27	0.00	0.00	0.00	0.00			
234011 EXTENDED LIFE 010	08/01/87	10470.81	1856.16	385.24	35.02	8194.39				
234012 16 X 24 UTILITY BUILDING	03/01/86	154.57	154.57	0.00	0.00	0.00	0.00			
234013 EXTENDED LIFE 012	08/01/87	1785.43	292.87	60.78	5.53	1426.25				
234014 TRACTOR, BUSH-HOG & TRAILER	10/01/86	5921.00	1748.56	305.31	27.75	3339.33				
234015 PIPE TANK 50004 INTO JP-4 SYST	12/01/85	691.35	691.35	0.00	0.00	0.00	0.00			
234016 EXTENDED LIFE 015	08/01/87	17744.87	2926.26	607.34	55.21	14156.06				
234017 MCTIGHE SEPARATOR	02/01/83	669.06	669.06	0.00	0.00	0.00	0.00			
234018 EXTENDED LIFE 017	08/01/87	1974.62	377.70	78.38	7.13	1511.41				
234019 ADDITIVE INJECTOR	12/01/89	7059.11	529.44	232.95	21.18	6275.54				
234020 TK 5501 CONE ROOF PANTOON	05/01/90	49194.02	2951.64	1623.40	147.58	44471.40				
234021 TANK 3006 DOME	11/01/90	46920.00	1970.64	1548.36	140.76	43260.24				
234022 JP-5 FILTERS & PUMP	12/01/90	82063.86	3200.49	2708.11	246.19	75909.07				
234023 1200 GPM FILTER/SEPARATOR	01/01/91	11132.04	671.52	615.56	55.96	9849.00				
234024 TK 5504 CONE ROOF INT FLOATER	08/01/91	54953.12	824.30	1813.47	164.86	52150.55				
234025 ASPHALT DRIVE-MAIN RD TO GATE	11/01/91	5635.00	56.34	309.90	26.17	5240.59				
Totals for: 211023000 212023000		1188223.45	362593.75	35719.95	3247.26	785662.50				

* - Denotes retired asset

STS

Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

Date --
 12/09/92
 3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Prior Year				Period End
			Book Cost	Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	
Totals for -							
	Department Code: 23 Department Desc: TERMINAL 23		1216251.33	363923.42	35719.95	3247.26	813360.70

Distribution By Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

11/09/09
3:08pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End = Net Book Value			
Department Code: 24 Department Description: TERMINAL 24										
General Ledger Asset Account: 202024000 Accumulated Account: 203024000										
242005 CHAIR	11/01/78	353.00	318.00	0.00	0.00	0.00	35.00			
242010 DESK & CHAIR	06/01/79	560.50	504.50	0.00	0.00	0.00	56.00			
242011 FAX MACHINE	10/01/90	1170.00	263.25	193.05	17.55	17.55	696.15			
242012 XEROX COPIER	07/01/92	1497.39	0.00	112.28	22.46	22.46	1362.65			
Totals for: 207024000	208024000	3580.89	1085.75	305.33	40.01	40.01	2149.80			
General Ledger Asset Account: 209024000 Accumulated Account: 210024000										
244001 WINONA PLANT & EQUIPMENT	09/01/73	143967.88	143967.88	0.00	0.00	0.00	0.00			
244002 EXTENDED LIFE 001	08/01/87	39032.12	8324.27	1727.68	157.06	157.06	28823.11			
244003 VALVES	04/01/74	1106.00	995.00	0.00	0.00	0.00	111.00			
244004 DOCK	08/01/74	7536.30	7536.30	0.00	0.00	0.00	0.00			
244005	08/01/87	2163.70	439.36	91.18	8.29	8.29	1624.87			
244005 TINCR LOAD RACK #1	12/01/74	6641.08	6641.08	0.00	0.00	0.00	0.00			
244007 EXTENDED LIFE 006	08/01/87	1824.92	359.92	74.70	6.79	6.79	1383.51			
244008 LOADING DOCK	10/01/75	2030.47	2030.47	0.00	0.00	0.00	0.00			
244009 EXTENDED LIFE 008	08/01/87	567.53	104.49	21.69	1.97	1.97	439.38			
244010 DRIVEWAY	07/01/75	3524.12	3524.12	0.00	0.00	0.00	0.00			
244011 EXTENDED LIFE 010	08/01/87	991.88	190.23	39.48	3.59	3.59	758.58			
244012 FERTILIER CONV.	10/01/76	20005.17	20005.17	0.00	0.00	0.00	0.00			
244013 EXTENDED LIFE 012	08/01/87	5844.83	1028.41	213.45	19.40	19.40	4583.57			
244014 LOADING RACK #2	11/01/76	1129.00	1016.00	0.00	0.00	0.00	113.00			
244015 FIBERGLASS TANK	01/01/77	26847.29	26847.29	0.00	0.00	0.00	0.00			
244016 EXTENDED LIFE 015	08/01/87	8195.71	1480.11	307.19	27.93	27.93	6380.48			
244017 25 HP SCOT PUMP	01/01/77	1077.00	969.00	0.00	0.00	0.00	108.00			
244018 METERS	03/01/77	10704.70	10704.70	0.00	0.00	0.00	0.00			
244019 EXTENDED LIFE 018	08/01/87	3367.30	577.20	119.80	10.89	10.89	2659.41			
244020 CATHODIC PROTECTION	11/01/77	7151.30	7151.30	0.00	0.00	0.00	0.00			

* - Denotes retired asset

STS

Distribution By Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

11-15-01
3:08pm

Schedule 6.27

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				- Sec 179 & ITC -	Depr Posted - Prior Periods	Depr Posted This Period	
244021	EXTENDED LIFE 020	08/01/87	2230.70	380.63	79.00	7.18	1763.29
244022	SMITH METERS	05/01/78	1694.89	1694.89	0.00	0.00	0.00
244023	EXTENDED LIFE 022	08/01/87	585.11	98.58	20.45	1.85	454.21
244024	TANKS	12/01/78	179073.78	179073.78	0.00	0.00	0.00
244025	EXTENDED LIFE 024	08/01/87	188267.22	41829.49	8681.59	789.24	136966.90
244026	SCOTT PUMP	04/01/79	601.21	601.21	0.00	0.00	0.00
244027	EXTENDED LIFE 026	08/01/87	630.79	131.93	27.38	2.49	468.99
244028	NEW METERS	04/01/79	1206.67	1206.67	0.00	0.00	0.00
244029	EXTENDED LIFE 028	08/01/87	1267.33	264.82	54.96	5.00	942.55
244030	CATH. PROTECTION EQUIPMENT	05/01/79	799.39	799.39	0.00	0.00	0.00
244031	EXTENDED LIFE 030	08/01/87	850.61	178.12	35.97	3.36	632.15
244032	SECURITY LIGHTS	05/01/79	1949.76	1949.76	0.00	0.00	0.00
244033	EXTENDED LIFE 032	08/01/87	2102.24	440.96	91.52	8.32	1561.44
244034	PUMP	05/01/79	607.41	607.41	0.00	0.00	0.00
244035	EXTENDED LIFE 034	08/01/87	654.59	137.32	28.50	2.59	495.18
244036	TANK BOTTOM	07/01/79	13056.41	13056.41	0.00	0.00	0.00
244037	EXTENDED LIFE 036	08/01/87	14193.59	2979.58	618.40	56.22	10539.39
244038	EQUIPMENT	07/01/79	756.30	756.30	0.00	0.00	0.00
244039	EXTENDED LIFE 038	08/01/87	822.70	172.69	35.84	3.26	610.91
244040	BACKFILL	07/01/79	617.02	617.02	0.00	0.00	0.00
244041	EXTENDED LIFE 040	08/01/87	670.66	140.72	29.20	2.65	498.08
244042	CATHODIC PROTECTION EQUIPMENT	08/01/79	1049.64	1049.64	0.00	0.00	0.00
244043	EXTENDED LIFE 042	08/01/87	1150.36	241.71	50.17	4.56	853.92
244044	PILINGS	08/01/80	6033.81	6033.81	0.00	0.00	0.00
244045	EXTENDED LIFE 044	08/01/87	7491.19	1506.13	312.59	28.42	5544.05
244046	AIR TANK	01/01/80	652.87	652.87	0.00	0.00	0.00
244047	EXTENDED LIFE 046	08/01/87	726.95	153.00	31.75	2.89	539.31
244048	TRACTOR/MOWER	07/01/81	4748.00	4273.00	0.00	0.00	475.00
244049	TRACTOR SNOW BLOWER	10/01/81	1607.68	1446.68	0.00	0.00	161.00
244050	CROSS TIE TKS 1, 2 & 3	01/01/85	1494.92	1894.92	0.00	0.00	0.00
244051	EXTENDED LIFE 050	08/01/87	8793.08	1558.70	323.50	29.41	6881.47
244052	INSTALL RECIRC. LINES ALL TKS	12/01/85	1279.40	1279.40	0.00	0.00	0.00
244053	EXTENDED LIFE 052	08/01/87	12367.80	2112.85	438.51	39.87	9776.55
244054	METER & TKS PIPING TO LOAD RAC	01/01/86	1733.61	1733.61	0.00	0.00	0.00
244055	EXTENDED LIFE 054	08/01/87	17731.20	3031.21	629.12	57.19	14013.58
244056	REPLACE BOOM & HOIST/BARGE UNL	08/01/86	715.32	715.32	0.00	0.00	0.00
244057	EXTENDED LIFE 056	08/01/87	12001.68	1974.51	409.82	37.26	9579.99
244058	RAIL SIDING & LOADING RACK	06/01/87	401.90	401.90	0.00	0.00	0.00
244059	EXTENDED LIFE 058	08/01/87	85335.70	13561.29	2814.61	255.87	68703.93
244060	SEWER LINE FOR OFFICE	07/01/87	29.17	29.17	0.00	0.00	0.00
244061	EXTENDED LIFE 060	08/01/87	6193.33	984.22	204.27	18.57	4965.27
244062	CATHODIC PROTECTION	12/01/87	13232.00	1945.10	436.65	39.70	10810.55
244063	FIBERGLASS BOTTOM TK 5	06/01/89	23071.61	2145.67	761.35	69.22	20935.36
244064	RACK CANOPY	01/01/91	6611.95	396.72	253.66	33.06	5818.52
244065	LOADING RACK COVER	06/01/91	10500.00	371.00	583.00	53.00	9593.00
244066	GLASS BOTTOM TK 2401	08/01/92	28500.00	0.00	570.00	142.50	2787.50

Totals for: 211024000 212024000 959699.86 539902.52 20228.00 1929.62 397639.72

STS

Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

 12/09/92
 3:08pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr	Depr Posted	Depr Posted This Period	
				- Sec 179 & ITC - Prior Periods -		= Net Book Value	
Totals for -							
Department Code: 24			1007340.07	570958.02	21165.57	2027.11	413179.27
Department Desc: TERMINAL 24							

* - Denotes retired asset

STS

Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

4/7
 11/09/92
 3:08pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr	Depr Posted - Sec 179 & ITC - Prior Periods	Depr Posted This Period	Period End - Net Book Value			
Department Code: 26 Department Description: TERMINAL 26										
General Ledger Asset Account: 207026000										
	Accumulated Account: 208026000									
262001 MILWAUKEE FURNITURE	09/01/90	1000.00	120.00	82.50	7.50	790.00				
262002 IBM 30-E21 286 23-7749889	01/01/91	1156.65	416.39	190.79	17.34	532.13				
262003 FAX & COPIER	06/01/91	1453.85	153.75	241.61	21.96	1046.53				
262004 2nd HALF FURN 1262001	01/01/91	2764.00	248.80	228.07	20.73	2266.40				
Totals for: 207026000	208026000	6384.50	938.94	742.97	67.53	4635.06				
General Ledger Asset Account: 209026000										
	Accumulated Account: 210026000									
[REDACTED]										
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[REDACTED]										
264001 MILWAUKEE PLANT & EQUIP	09/01/90	97899.20	4699.16	3230.67	293.70	89675.67				
264002 TK 2 FLOATING ROOF	06/01/91	80075.08	1681.57	2642.46	240.22	75510.83				
264003 ORIG EQUIP PURCHASE	06/01/91	16814.02	353.10	554.88	50.44	15855.60				
264004 ORIG EQUIP PURCHASE	06/01/91	22976.12	482.49	758.19	68.93	21666.51				
264005 TK 4 & 7 FLOAT ROOF	06/01/91	111730.06	2346.33	3687.09	335.19	105361.44				
264006 TK 4 & 7 FLOAT ROOF	06/01/91	114009.72	2394.20	3762.32	342.03	107511.17				
264007 VAPOR RECOVERY	06/01/91	5398.01	188.96	296.94	26.99	4865.12				
264008 VAPOR RECOVERY	06/01/91	26505.62	927.72	1457.84	132.53	23988.53				
264009 TK 2 FLOATING ROOF	06/01/91	28484.11	598.18	939.99	85.45	25860.49				
264010 2nd HALF EQUIP 1264001	01/01/91	125356.03	4512.80	4136.73	376.07	116330.43				
264011 2nd HALF ORIG 1264004	06/01/91	10808.00	226.96	356.66	32.42	10191.96				
264012 2nd HALF VAPOR REC 1264008	06/01/91	27677.00	968.68	1522.22	138.38	25047.72				
264013 2nd HALF MISC 1264006	06/01/91	12020.00	252.42	396.66	35.06	11334.86				
264014 TERM PURCHASE - VAPOR	01/01/92	10905.08	0.00	359.85	32.71	10512.52				
264015 ALCOHOL, PIPING & PUMP OVERHAUL	01/01/92	17892.95	0.00	984.13	89.47	16819.36				
Totals for: 211026000	212026000	708552.00	19632.57	25086.63	2280.59	661552.21				
Totals for -										
Department Code: 26		757738.93	22047.82	27242.06	2476.52	705972.59				
Department Desc: TERMINAL 26										

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

11/29/02
3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End = Net Book Value			
Department Code: 27 Department Description: TERMINAL 27										
General Ledger Asset Account: 202027000 Accumulated Account: 203027000										
272004 CALCULATOR	08/01/80	252.00	227.00	0.00	0.00	0.00	25.00			
272009 DESK & CHAIR	08/01/82	839.90	711.82	44.08	0.00	0.00	84.00			
272010 ELECTRIC TYPEWRITER NEW	06/01/85	1076.35	968.35	0.00	0.00	0.00	108.00			
272011 CENTRAL HEAT & A.C.	12/01/86	2684.34	1228.08	221.46	20.13	0.00	1214.67			
272012 NEW COPY MACHINE	10/01/87	1559.27	596.44	128.65	11.69	0.00	822.49			
Totals for: 207027000 208027000		6411.86	3731.69	394.19	31.82	0.00	2254.16			

General Ledger Asset Account: 209027000
Accumulated Account: 210027000

274001 TANKS	03/01/74	177125.35	177125.35	0.00	0.00	0.00
274002 EXTENDED LIFE 001	08/01/87	57574.65	12552.40	2605.21	236.84	42180.20
274003 PUMP VALVE/PIPE	03/01/74	18904.32	18904.32	0.00	0.00	0.00
274004 EXTENDED LIFE 003	08/01/87	6145.68	1339.97	278.11	25.28	4502.32
274005 LOADING RACKS	03/01/74	3395.41	3395.41	0.00	0.00	0.00
274006 EXTENDED LIFE 006	08/01/87	1104.59	240.93	50.00	4.55	809.11
274007 FENCING	03/01/74	4527.21	4527.21	0.00	0.00	0.00
274008 EXTENDED LIFE 007	08/01/87	1472.79	321.23	66.67	6.06	1078.83
274009 ELECTRICAL	04/01/76	1389.00	1250.00	0.00	0.00	139.00
274010 8" LINE CONNECT	04/01/77	4142.53	4142.53	0.00	0.00	0.00
274011 EXTENDED LIFE 010	08/01/87	1462.47	265.72	55.15	5.01	1135.59
274012 CATHODIC PROT.	03/01/77	1566.86	1566.86	0.00	0.00	0.00
274013 EXTENDED LIFE 012	08/01/87	607.14	114.88	23.84	2.17	465.25
274014 PLANT & EQUIPMENT	03/01/78	856.86	856.86	0.00	0.00	0.00
274015 EXTENDED LIFE 014	08/01/87	356.14	64.92	13.47	1.23	275.52
274016 BOTTOM TANKS	01/01/79	14410.69	14410.69	0.00	0.00	0.00
274017 EXTENDED LIFE 016	08/01/87	6289.31	1164.71	241.73	21.99	4860.29
274018 ATC UNIT	07/01/79	18239.75	18239.75	0.00	0.00	0.00
274019 EXTENDED LIFE 018	08/01/87	7736.42	1334.98	277.07	25.19	6099.18
274020 POLYESTER BOTTOM	03/01/80	18804.04	18804.04	0.00	0.00	0.00
274021 EXTENDED LIFE 020	08/01/87	9366.96	1607.17	333.57	30.32	7395.90

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

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Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted - This Period	Depr Posted	Period End Net Book Value
274022	POLYESTER BOTTOM	08/01/80	22993.54	22993.54	0.00	0.00	0.00
274023	EXTENDED LIFE 022	08/01/87	10859.96	1834.14	380.57	34.61	8610.54
274024	JP-4 UNLOADING FAC.	10/01/81	599.83	599.83	0.00	0.00	0.00
274025	EXTENDED LIFE 024	08/01/87	542.33	99.56	20.65	1.88	420.23
274026	MOUNTED PUMP & MOTORS	05/01/82	7974.42	7974.42	0.00	0.00	0.00
274027	EXTENDED LIFE 026	08/01/87	19028.36	3605.86	748.39	58.03	14505.08
274028	CONTAINMENT & O/W SEPARATOR	12/01/83	4637.69	4637.69	0.00	0.00	0.00
274029	EXTENDED LIFE 028	08/01/87	17848.65	3280.88	680.94	61.90	13824.93
274030	TK 9.GLASS ATM.FLT PAN.CONE RD	07/01/85	12042.02	12042.02	0.00	0.00	0.00
274031	EXTENDED LIFE 030	08/01/87	90716.71	15446.94	3205.57	291.45	71772.35
274032	BOTTOM LOADING RACK	10/01/85	5143.75	5143.75	0.00	0.00	0.00
274033	EXTENDED LIFE 032	08/01/87	44734.85	7632.54	1584.11	144.01	35374.20
274034	TRAFFIC SIGNAL	01/01/85	12600.00	4252.50	649.69	59.05	7638.75
274035	IMP ADDITIVE INJECTION & LOAD	05/01/86	3472.91	3472.91	0.00	0.00	0.00
274036	EXTENDED LIFE 035	08/01/87	45919.00	7541.41	1565.20	142.29	36670.10
274037	PURCHASE USED MATERIALS - MATR	09/01/86	1451.10	1451.10	0.00	0.00	0.00
274038	EXTENDED LIFE 037	08/01/87	26690.70	4393.96	911.96	82.90	21301.88
274039	RELOCATE & INSTALL PIPELINE	09/01/86	395.00	395.00	0.00	0.00	0.00
274040	EXTENDED LIFE 039	08/01/87	7265.49	1196.08	248.24	22.57	5798.60
274041	CONCRETE ENTRANCE ROADWAY	10/01/86	126.59	126.59	0.00	0.00	0.00
274042	EXTENDED LIFE 041	08/01/87	2573.41	423.90	87.98	8.00	2053.53
274043	OTL/WATER SEPARATOR - GOVT	07/01/87	80.83	80.83	0.00	0.00	0.00
274044	EXTENDED LIFE 043	08/01/87	17162.09	2727.34	566.05	51.46	13817.24
274045	INTERNAL FLOATER & SEAL SEAMS	10/01/87	98322.21	15043.30	3244.63	294.97	79739.31
274046	RIDING TRACTOR & MOWER	03/01/86	2493.75	2244.75	0.00	0.00	249.00
274047	CONCRETE PAD - FILLSTAND	01/01/88	9765.08	1406.32	322.28	29.30	8008.18
274048	MODIFY & REPAIR TANK 80155	01/01/88	80056.52	11529.57	2642.19	240.20	65654.56
274049	MODIFY & REPAIR TANK 80155	03/01/88	6571.04	906.81	216.85	19.71	5427.67
274050	CONE ROOF TANK 10054	02/01/89	164942.62	17318.57	5443.10	494.83	141685.72
274051	CONCRETE EXTENSION	06/01/89	6000.00	558.00	198.00	18.00	5226.00
274052	DIKE ADDITIVE TANKS	11/01/89	4725.00	368.55	155.92	14.18	4186.35
274053	ADDITIVE INJECTOR	11/01/89	7366.43	574.58	243.09	22.10	6526.66
274054	AUTO TEMP COMP-2 METERS	12/01/89	3393.12	254.48	111.97	10.18	3016.49
274055	DRIVEWAY EXT 11	05/01/90	8000.00	800.00	440.00	40.00	6720.00
274056	DRIVEWAY EXT 12	08/01/90	10000.00	850.00	550.00	50.00	8550.00
274057	ATC JP-4 METERS	09/01/90	2042.99	163.44	112.35	10.22	1756.97
274058	1200 GPM FILTER SYSTEM	07/01/91	5812.20	174.37	319.69	29.05	5289.08
274059	DRIVEWAY EXT 13	11/01/92	8000.00	0.00	40.00	40.00	7920.00
Totals for: 211027000		212027000	1127839.37	445775.86	28634.76	2639.54	650789.21
<hr/>							
Totals for -							
Department Code: 27							
Department Desc: TERMINAL 27							

* - Denotes retired asset

STS

Classification By Department - Accumulated Depreciation
for 1 Period(s)
Periods Posted Year-to-Date: 12

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Schedule 6.21

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	

Department Code: 29 Department Description: TERMINAL 29

General Ledger Asset Account: 207029000

Accumulated Account: 208029000

292005 RCA	02/01/79	396.98	356.98	0.00	0.00	40.00
292006 VIDEO SURVEILLANCE	07/01/81	874.50	787.50	0.00	0.00	87.00
292007 FURNITURE & EQUIPMENT	07/01/81	2583.43	2225.43	0.00	0.00	258.00
292009 IBM SELECTRIC	11/01/83	943.51	693.76	77.87	7.08	164.80
292010 NEW HAYES SMART MODEM 1200	07/01/84	529.95	476.95	0.00	0.00	53.00
292013 QUME 102 CRT (TRF FROM DALLAS)	06/01/83	600.00	540.00	0.00	0.00	60.00
292014 QUME 102 CRT (TRF FROM DALLAS)	06/01/83	600.00	540.00	0.00	0.00	60.00
292017 EPSON EQUITY II+ A024307	06/01/88	1800.34	1161.22	297.05	27.00	315.06
292018 PC UPGRADE	08/01/88	696.60	428.42	114.54	10.45	142.79
292019 EPSON LQ1000 L9043367	01/01/89	528.94	285.63	87.28	7.93	148.10
292020 FAX MACHINE	01/01/89	2114.70	1141.94	348.93	31.72	592.11
292021 IBM SEL. III	04/01/82	1032.15	905.88	23.27	0.00	103.00
Totals for: 207029000 208029000		12701.10	9643.71	949.35	84.18	2023.86

General Ledger Asset Account: 209029000

Accumulated Accounts: 210029000

General Ledger Asset Account: 211029000

Accumulated Account: 212029000

294001 STOCKTON PL. & EO.	04/01/77	6415.34	6415.34	0.00	0.00	0.00
294002 EXTENDED LIFE 001	08/01/87	4621.65	1035.75	214.97	19.54	3351.40
294003 6" PIPELINE	04/01/77	2440.98	2440.98	0.00	0.00	0.00
294004 EXTENDED LIFE 003	08/01/87	1759.02	394.28	81.83	7.44	1275.47
294005 TANK & PAD	04/01/77	22441.91	22441.91	0.00	0.00	0.00
294006 EXTENDED LIFE 005	08/01/87	16167.09	3623.47	752.04	68.37	11723.21
294007 TERMINAL FAC.	01/01/78	388142.30	388142.30	0.00	0.00	0.00
294008 EXTENDED LIFE 007	08/01/87	331888.70	76521.90	15881.90	1443.81	232041.09
294009 TANKS	12/01/78	177686.61	177686.61	0.00	0.00	0.00
294010 EXTENDED LIFE 009	08/01/87	165130.39	36119.60	7495.52	681.50	120832.77
294011 EQUIP RCA	02/01/79	18545.14	18545.14	0.00	0.00	0.00
294012 EXTENDED LIFE 011	08/01/87	16644.86	3623.29	752.01	68.36	12201.20
294013 TRUCK RACKS	06/01/79	73862.71	73862.71	0.00	0.00	0.00
294014 EXTENDED LIFE 013	08/01/87	86927.29	18405.67	3820.25	347.30	64353.07
294015 TANK & EQUIPMENT	11/01/79	115835.25	115835.25	0.00	0.00	0.00

* - Denotes retired asset

STS

Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

Date 12/09/92
 3:08pm

Schedule 6.22

Asset Number	Description	Placed in Service	Book Cost	Prior Year			Period End = Net Book Value
				- Sec 179 & ITC -	Depr Posted - Prior Periods	Depr Posted This Period	
294016	EXTENDED LIFE 015	08/01/87	138369.83	29349.24	6091.35	553.76	102395.48
294017	CLOSED CIRCUIT TV	05/01/80	11982.84	8373.43	659.07	59.92	2890.42
294018	VAPOR RECOVERY	05/01/80	32190.54	32190.54	0.00	0.00	0.00
294019	EXTENDED LIFE 018	08/01/87	47661.38	9735.40	2020.55	183.69	35721.74
294020	GASAHOL SYSTEM	08/01/80	7752.51	7752.51	0.00	0.00	0.00
294021	EXTENDED LIFE 020	08/01/87	11936.99	2445.85	507.63	46.15	8937.36
294022	TANK CONSTRUCTION	01/01/80	114108.66	114108.66	0.00	0.00	0.00
294023	EXTENDED LIFE 022	08/01/87	153399.47	32903.77	6829.08	620.83	113045.79
294024	HIGHLEVEL ALARMS	08/01/80	7597.05	7597.05	0.00	0.00	0.00
294025	EXTENDED LIFE 024	08/01/87	11697.95	2396.76	497.44	45.22	8758.53
294026	YARD LIGHTS	08/01/80	1508.46	1508.46	0.00	0.00	0.00
294027	EXTENDED LIFE 026	08/01/87	2321.94	475.76	98.74	8.98	1738.46
294028	STORAGE BUILDING	09/01/81	1814.70	1814.70	0.00	0.00	0.00
294029	EXTENDED LIFE 028	08/01/87	1593.30	291.10	60.42	5.49	1236.29
294030	OVERFLOW SLOTS #20,21,22,23	01/01/85	1190.75	1190.75	0.00	0.00	0.00
294031	EXTENDED LIFE 030	08/01/87	7004.25	1241.53	257.67	23.43	5481.62
294032	10000 GAL SUMP TK SYTEM	01/01/85	10641.33	10641.33	0.00	0.00	0.00
294033	EXTENDED LIFE 032	08/01/87	62589.18	11095.11	2302.76	209.34	48981.97
294034	TEXACO TK PURCH (5 TKS)	01/01/85	18856.06	18856.06	0.00	0.00	0.00
294035	EXTENDED LIFE 034	08/01/87	110905.93	19660.17	4080.41	370.95	85794.40
294036	CONVERT TK 18 TO CONE ROOF	05/01/85	1965.36	1965.36	0.00	0.00	0.00
294037	EXTENDED LIFE 036	08/01/87	14161.11	2409.60	500.11	45.46	11205.94
294038	CONVERT TANKS 17 & 19 TO CONE	08/01/85	4071.36	4071.36	0.00	0.00	0.00
294039	EXTENDED LIFE 038	08/01/87	32118.46	5472.73	1135.85	103.25	25405.62
294040	OIL/WATER SEPARATOR	05/01/87	419.20	419.20	0.00	0.00	0.00
294041	EXTENDED LIFE 040	08/01/87	44295.56	7035.58	1460.21	132.75	35667.02
294042	SCULLY SYSTEM/EMERG SHUT OFF	05/01/87	694.84	694.84	0.00	0.00	0.00
294043	EXTENDED LIFE 042	08/01/87	73422.18	11661.86	2420.39	220.03	59119.50
294044	REROUTE RECEIPT LINES	05/01/87	153.30	153.30	0.00	0.00	0.00
294045	EXTENDED LIFE 044	08/01/87	16197.83	2572.75	533.97	48.54	13042.57
294046	MCTIGHE OIL/WATER SEPERATOR	11/01/87	7235.98	1085.41	238.79	21.71	5890.07
294047	COMMUNITY ADDITIVE SYSTEM	12/01/87	56853.02	8357.40	1876.15	170.56	46448.91
294048	RETROFIT TK 16 SATURATE	12/01/87	7345.25	1079.76	242.39	22.04	6001.06
294049	HIGH PRESSURE WASHER	12/01/87	3286.00	2415.21	542.19	0.00	328.60
294050	ULTRASONIC THICKNESS GAUGE	09/01/88	1438.50	863.10	237.35	21.58	316.47
294051	CONVERT TK 22 TO PREMIUM	10/01/88	20217.10	2365.41	667.17	60.65	17123.87
294052	DIKE REPLACEMENT	01/01/89	48584.38	5247.12	1603.29	145.75	41588.22
294053	TERMINAL EXPANSION	05/01/89	330387.80	30726.06	10902.80	991.16	287767.78
294054	VAPOR PRESSURE LAB.	01/01/90	5573.01	658.76	305.51	27.87	4569.87
294055	ABOVE GRND TK PIPING & WALKWAY	05/01/90	117189.12	7031.35	3867.24	351.57	105938.96
294056	DRAINAGE COLL TANK	11/01/90	101073.59	7075.15	5559.05	505.37	87934.02
294057	TKS 29/30 STAIRS-PLATFORM	04/01/91	5240.85	235.84	288.25	26.20	4690.56
294058	PETROLAB VAPOR PRESSURE TESTERS	05/01/91	11945.14	418.06	656.96	59.72	10810.40
294059	CATHOTIC PROTECTION	07/01/91	19483.00	584.50	1071.58	97.42	17729.50
294060	TK 20 & 26 PIPING	08/01/91	17403.68	435.10	957.23	87.02	15924.33
294061	IFR SEALS TK 1501 & 1502	11/01/91	95077.02	950.77	5229.22	475.38	88421.65
294062	ELECTRIC MOOS RACK AUTOMATION	03/01/92	195453.81	0.00	8795.44	977.27	185681.10
294063	ELECTRONIC RACK EQUIPMENT	03/01/92	133827.00	0.00	6022.20	669.13	127135.67
294064	LOADING RACK AUTOMATION	04/01/92	60175.53	0.00	2407.00	300.88	57467.65
294065	ADDITIVE SYSTEM	05/01/92	137082.28	0.00	4112.48	685.41	132284.39

* - Denotes retired asset

SIS

Distribution By Department - Accumulate : Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

12/09/08

3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Prior Year				Period End
			Book Cost	Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
Totals for: 211029000	212029000		3746023.63	1354718.96	114038.46	11010.81	2256255.40
Totals for - Department Code: 29 Department Desc: TERMINAL 29			3888020.76	1444733.71	118153.99	11386.47	2313705.59

* - Denotes retired asset

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End = Net Book Value			
Department Code: 31 Department Description: TERMINAL 31										
General Ledger Asset Account: 207031000										
	Accumulated Account: 208031000									
312001	TUSCON, AZ-VIDIO EQUIPMENT	04/01/81	4637.78	4173.73	0.05	0.00	464.00			
312002	IBM SELECTRIC III NEW	05/01/85	409.43	358.43	0.00	0.00	41.00			
312003	VCR & 2 VCR CAMERAS	11/01/87	3054.15	1145.30	251.96	22.91	1633.98			
312004	ON 285 IY10380 & FX286 5022928	01/01/88	1423.02	1024.57	234.80	21.34	142.31			
312005	XEROX COPIER	04/01/88	834.60	281.57	68.85	6.26	477.82			
312006	COLOR MONITOR	08/01/89	347.09	150.99	57.27	5.21	133.62			
Totals for: 207031000 208031000			10705.07	7144.69	612.93	55.72	2892.73			

General Ledger Asset Account: 209031000

Accumulated Account: 210031000

314001	TUCSON AZ - PLANT & EQUIP	05/01/77	43593.77	43593.77	0.00	0.00	0.00
314002	EXTENDED LIFE 001	08/01/87	31406.23	7039.05	1460.94	132.81	22773.42
314003	4 USED TANKS	05/01/78	55392.85	55392.85	0.00	0.00	0.00
314004	EXTENDED LIFE 003	08/01/87	41937.15	8889.69	1845.03	167.73	31034.70
314005	2 NEW TANKS	06/01/78	77809.14	77809.14	0.00	0.00	0.00
314006	EXTENDED LIFE 005	08/01/87	58908.86	12487.25	2591.69	235.61	43594.31
314007	FENCE	05/01/78	1384.28	1384.28	0.00	0.00	0.00
314008	EXTENDED LIFE 007	08/01/87	1047.72	222.15	46.11	4.19	775.27
314009	PLANT & EQUIPMENT	05/01/78	111381.32	111381.32	0.00	0.00	0.00
314010	EXTENDED LIFE 009	08/01/87	84326.10	17875.10	3709.92	337.27	62403.81
314011	CATHODIC PROTECTION	04/01/83	2802.71	2802.71	0.00	0.00	0.00
314012	EXTENDED LIFE 011	08/01/87	8656.65	1586.99	329.38	29.94	6749.34
314013	FIRE EQUIPMENT	08/01/83	1266.14	1266.14	0.00	0.00	0.00
314014	EXTENDED LIFE 013	08/01/87	4361.29	798.84	165.80	15.07	3381.58
314015	PIPEING TO TK 6	10/01/83	957.63	957.63	0.00	0.00	0.00
314016	EXTENDED LIFE 015	08/01/87	3483.37	639.22	132.57	12.06	2699.42
314017	ROOF DRAIN TK NO. 6	12/01/83	762.99	762.99	0.00	0.00	0.00
314018	EXTENDED LIFE 017	08/01/87	2936.51	539.77	112.03	10.18	2274.53
314019	COMMUNITY FIRE PROTECTION	06/01/84	4089.55	4089.55	0.00	0.00	0.00
314020	EXTENDED LIFE 019	08/01/87	18869.42	3327.24	690.56	62.78	14788.84
314021	UPGRADE SEALS IN TANKS 5 & 6	12/01/84	2276.72	2276.72	0.00	0.00	0.00
314022	EXTENDED LIFE 021	08/01/87	12501.28	2285.32	474.31	43.12	10058.53
314023	JP-4 MODIFICATIONS	09/01/85	3286.17	3286.17	0.00	0.00	0.00
314024	EXTENDED LIFE 023	08/01/87	27193.93	4636.72	962.33	87.49	21507.39
314025	TK 17 AND DIKE WORK	10/01/85	8495.28	8495.28	0.00	0.00	0.00

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

12/09/92
 3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End Net Book Value
				- Sec 179 & ITC -	Depr Posted Prior Periods	Depr Posted This Period	
314026	EXTENDED LIFE 025	08/01/87	73883.20	12605.79	2616.30	237.84	58423.27
314027	GROUND SYSTEM - FIBER OPTICS &	03/01/86	670.69	670.69	0.00	0.00	0.00
314028	EXTENDED LIFE 027	08/01/87	7746.43	1270.60	263.71	23.97	6188.15
314029	VAPOR SYSTEM-LOADING RACK	03/01/86	249.01	249.01	0.00	0.00	0.00
314030	EXTENDED LIFE 029	08/01/87	2875.99	471.65	97.89	8.50	2297.54
314031	COMMUNITY ADDITIVE SYSTEM	08/01/87	9501.39	1510.72	313.55	28.50	7648.62
314032	WATER COLLECTION & EVAP SYSTEM	10/01/88	13301.67	1626.50	458.76	41.70	11774.71
314033	VAPOR CONTROL UNIT/PIPING	10/01/88	44527.35	8582.83	2449.00	222.64	33172.89
314034	JP-4 RACK/VAPOR CONTROL	05/01/89	9039.97	1446.40	497.20	45.20	7051.17
314035	DOME TANK 5 & 6	10/01/89	37673.85	3051.59	1243.24	113.02	33265.00
314036	HIGH LEVEL ALARMS	01/01/91	15057.34	903.44	828.15	75.29	13250.46
314037	8" PIPELINE MANIFOLD	08/01/91	11934.00	298.35	655.40	59.67	10919.57
Totals for: 211031000		212031000	835526.96	406613.49	21944.97	1994.98	405073.52
<hr/>							
Totals for -							
Department Code: 31							
Department Desc: TERMINAL 31							

* - Denotes retired asset

Distribution By Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

12/09/02
3:08pm

Schedule 6:23

Asset Number	Description	Placed in Service	Book Cost	Prior Year			Period End				
				Accru Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period					
Department Code: 34 Department Description: TERMINAL 34											
General Ledger Asset Account: 202034000 Accumulated Account: 203034000											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
342001 CHILICOOTHE, IL-VIDEO EQUIPMENT	12/01/81	12393.19	11154.19	0.00	0.00	0.00	1239.00				
342002 PC COMPUTER	06/01/88	1890.00	1219.05	311.85	28.35	350.75					
342003 PC UPGRADE HYUNDAI	08/01/88	594.00	365.31	98.01	8.91	121.77					
342004 EPSON EQUITY II COMPUTER	09/01/89	2549.48	1070.79	420.57	38.24	1019.78					
Totals for: 207034000 208034000		17426.57	13809.34	830.53	75.50	2711.30					
General Ledger Asset Account: 209034000 Accumulated Account: 210034000											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
[REDACTED]											
344001 CHILICOOTHE, IL - EQUIPMENT	01/01/79	270375.00	270375.00	0.00	0.00	0.00	0.00				
344002 EXTENDED LIFE 001	08/01/87	289625.00	6096.69	12597.43	1145.22	215185.66					
344003 17000 BBL TANK	03/01/79	5196.23	5196.23	0.00	0.00	0.00					
344004 EXTENDED LIFE 003	08/01/87	5413.77	1130.88	234.71	21.34	4026.84					
344005 TANK MODIFICATIONS	07/01/79	37167.88	37167.88	0.00	0.00	0.00					
344006 EXTENDED LIFE 005	08/01/87	40865.93	8591.17	1783.07	162.10	30329.59					
344007 TANK MODIFICATIONS	12/01/79	7154.80	7154.80	0.00	0.00	0.00					
344008 EXTENDED LIFE 007	08/01/87	8444.58	1788.65	371.23	33.75	6250.95					
344009 PUMP & MOTOR	01/01/80	921.74	921.74	0.00	0.00	0.00					
344010 EXTENDED LIFE 009	08/01/87	1104.26	234.16	48.60	4.42	817.08					
344011 TANK CONVERSION	08/01/80	7741.44	7741.44	0.00	0.00	0.00					
344012 EXTENDED LIFE 011	08/01/87	10690.38	2170.88	450.56	40.95	8027.98					
344013 30.000 BBL TANK	09/01/81	108454.48	108454.48	0.00	0.00	0.00					
344014 EXTENDED LIFE 013	08/01/87	217417.49	42964.98	8917.26	810.55	164724.59					
344015 TANK FARM IMPROVEMENTS	07/01/81	3596.12	3596.12	0.00	0.00	0.00					
344016 EXTENDED LIFE 015	08/01/87	6913.54	1362.77	282.84	25.71	5242.22					
344017 VAPOR RECOVERY	12/01/81	63366.32	63366.32	0.00	0.00	0.00					
344018 EXTENDED LIFE 017	08/01/87	136429.95	26860.30	5574.78	506.80	102488.07					

* - Denotes retired asset

STS

Distribution By Department - Accumulated Depreciation
for 1 Period(s)
Periods Posted Year-to-Date: 12

12/09/92
3:08pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End = Net Book Value
				- Sec 179 & ITC -	Accum Depr	Depr Posted	
344019 VAPOR RECOVERY		05/01/82	2510.67	2510.67	0.00	0.00	0.00
344020 EXTENDED LIFE 019		08/01/87	5991.21	1153.35	235.64	21.42	4598.80
344021 2-6000 GAL TANKS		07/01/82	1153.99	1153.99	0.00	0.00	0.00
344022 EXTENDED LIFE 021		08/01/87	2881.93	547.22	113.58	10.32	2210.81
344023 CONTAINMENT & O/H SEPARATOR		12/01/83	3635.21	3635.21	0.00	0.00	0.00
344024 EXTENDED LIFE 023		08/01/87	13990.44	2571.65	533.74	48.52	10836.53
344025 NEW ALCOHOL TANK FOR STEWART		02/01/85	1850.04	1850.04	0.00	0.00	0.00
344026 EXTENDED LIFE 025		08/01/87	11305.14	2005.60	415.26	37.84	8846.44
344027 USED TANK FROM AG CHEM-AMMONIA		03/01/86	11617.00	11617.00	0.00	0.00	0.00
344028 EXTEND PAVED TRUCK TURNAROUND		05/01/85	847.06	847.06	0.00	0.00	0.00
344029 EXTENDED LIFE 028		08/01/87	6103.11	1038.53	215.55	19.59	4829.44
344030 ETHANOL INSTAL (PEKIN ENERGY)		06/01/85	1968.44	1968.44	0.00	0.00	0.00
344031 EXTENDED LIFE 030		08/01/87	14182.70	2413.36	500.88	45.54	11222.92
344032 30.000 GAL NATURAL GAS TANK		10/01/85	2409.26	2409.26	0.00	0.00	0.00
344033 EXTENDED LIFE 032		08/01/87	20553.06	3575.02	741.99	67.45	16568.60
344034 AG CHEM 30.000 BB TANK TRANSFE		11/01/59	6650.00	6650.00	0.00	0.00	0.00
344035 ALCOHOL SYSTEM		09/01/81	2858.27	2858.27	0.00	0.00	0.00
344036 EXTENDED LIFE 035		06/01/87	5262.97	1034.65	214.74	19.52	3994.06
344037 METER		04/01/81	2309.89	2309.89	0.00	0.00	0.00
344038 EXTENDED LIFE 037		08/01/87	3897.11	761.56	158.06	14.37	2963.12
344039 STUART OIL RAFFINATE		10/01/87	27540.29	4213.66	908.83	82.62	22335.18
344040 CONTAINMENT LOADING RACK		07/01/88	3357.00	424.24	111.11	10.10	2821.55
344041 CEMENT TRUCK TURN AROUND		07/01/88	10260.00	1292.76	338.58	30.78	8597.88
344042 DIKE SEALING		09/01/89	78564.57	6599.42	2592.63	235.69	69136.83
344043 CATHODIC PROTECTION		01/01/92	39000.00	0.00	2145.00	196.00	36660.00
344044 RVP TESTER		05/01/92	12817.18	0.00	448.59	64.08	12304.51
Totals for: 211034000	212034000		1513806.45	715197.34	39935.66	3553.80	755019.55
Totals for -							
Department Code: 34			1705208.64	752446.33	42386.84	3876.63	907498.84
Department Desc: TERMINAL 34							

* - Denotes retired asset

Asset Number	Description	Placed In Service	Book Cost	Prior Year			
				- Sec 179 & ITC -	Accum Depr	Depr Posted	Depr Posted This Period

Department Code: 35 Department Description: TERMINAL 35

General Ledger Asset Account: 202035000

Accumulated Account: 203035000

352001 INDIANAPOLIS. IN-FURNITURE	02/01/80	1732.00	1559.00	0.00	0.00	173.00	
352002 TYPEWRITER	04/01/80	259.83	233.83	0.00	0.00	26.00	
352004 USED ADDRESSOGRAPH	04/01/81	364.00	327.89	0.11	0.00	35.00	
352005 C.N. 286/8 IY10382	06/01/88	2950.56	1903.11	486.84	44.26	516.35	
352006 XEROX 5012 MARATHON COPIER	08/01/91	1476.30	110.69	243.52	22.14	1099.95	
Totals for:	207035000	208035000	5782.69	4134.52	730.47	66.40	1851.30

General Ledger Asset Account: 209035000

Accumulated Account: 210035000

354001 INDIANAPOLIS - PLANT & EQUIPM	02/01/80	209041.71	209041.71	0.00	0.00	0.00
354002 EXTENDED LIFE 001	08/01/87	287485.29	61790.27	12824.40	1165.85	211705.77
354003 IMPROVEMENTS	09/01/80	19453.68	19453.68	0.00	0.00	0.00
354004 EXTENDED LIFE 003	08/01/87	30548.00	6268.72	1301.05	118.28	22859.95
354005 PORTABLE SHED	09/01/80	2453.10	2453.10	0.00	0.00	0.00
354006 EXTENDED LIFE 005	08/01/87	1966.90	374.17	77.66	7.06	1508.01
354007 ALCOHOL TANK	06/01/81	4331.89	4331.89	0.00	0.00	0.00
354008 EXTENDED LIFE 007	08/01/87	7456.81	1469.31	302.88	27.53	5667.09
354009 VAPOR RECOVERY SYSTEM	09/01/81	17138.53	17138.53	0.00	0.00	0.00
354010 EXTENDED LIFE 009	08/01/87	31138.88	6116.12	1269.38	115.40	23637.98
354011 TANK FARM IMPROVEMENTS	09/01/81	13328.89	13328.89	0.00	0.00	0.00
354012 EXTENDED LIFE 011	08/01/87	24217.82	4756.71	987.24	89.75	18384.12
354013 LOADING RACK	12/01/81	32711.74	32711.74	0.00	0.00	0.00
354014 EXTENDED LIFE 013	08/01/87	58796.41	11540.39	2395.18	217.74	44643.10
354015 OIL & WATER SEPARATOR	12/01/81	4130.94	4130.94	0.00	0.00	0.00
354016 EXTENDED LIFE 015	08/01/87	7424.06	1457.28	302.45	27.50	5636.83
354017 TRUCK RACK	12/01/81	2322.27	2322.27	0.00	0.00	0.00

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

12/09/08
3:08pm

Schedule 6.23

Asset Number	Description	Placed in Service	Prior Year			
			Book Cost	Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period
354018 EXTENDED LIFE 017		08/01/87	5541.33	1105.40	229.42	20.86
354019 VIDEO SURVEILLANCE SYSTEM		05/01/82	18149.92	9869.04	935.66	85.08
354020 RACK MODIF AND PIPELINE CHG		03/01/85	1354.86	1354.86	0.00	0.00
354021 EXTENDED LIFE 020		08/01/87	8612.14	1462.32	303.50	27.59
354023 PURCHASE NEARBY TERM AT INDIAN		10/01/87	338134.44	51734.57	11158.44	1014.40
354024 PURCHASE NEARBY TERM AT INDIAN		10/01/87	20085.56	3073.09	652.82	60.26
354025 PIPING MODS AT MOBIL		01/01/88	98143.37	14132.64	3238.73	294.43
354026 MOBIL TERM - RACK		01/01/88	81180.26	11689.96	2678.95	243.54
354027 MOBIL TERM - INTERNAL FLOATERS		01/01/88	49849.65	7178.36	1645.04	149.55
354028 MOBIL TERM - MISC		01/01/88	41607.11	5991.43	1373.04	124.82
354029 COVER LOADING RACK		01/01/88	19522.50	2811.24	644.24	58.57
354030 VAPOR CONTROL UNIT		09/01/88	90501.70	10860.20	2986.55	271.51
354031 CATHODIC PROTECTION		10/01/88	71100.00	13864.50	3910.50	355.50
354032 TANK BOTTOM COATING TK 9301		10/01/88	41910.75	8172.60	2305.10	209.55
354033 REMOTE CONTROL VIDEO		11/01/88	8172.00	4658.04	1348.38	122.58
354034 PIPE TKS 9/10 JUMPER MANIFOLD		01/01/89	4557.00	820.26	250.64	22.78
354035 ALCOHOL OFF LOADING RACK		06/01/89	4890.54	758.04	268.98	24.45
354036 JET FUEL FILTERS & PIPING		03/01/90	58879.97	3886.08	1943.04	176.64
354037 AUTO TEMP COMP-14 METERS		03/01/90	19809.33	2179.09	1089.55	99.05
354038 3" SMITH METER		06/01/90	3500.00	332.50	192.50	17.50
354039 LOADING RACK ROOF EXTENSION		06/01/90	19860.50	1886.78	1092.35	99.30
354040 10" REMOTE CONTROL VALVE		06/01/90	130644.84	12411.22	7125.45	653.22
354041 OIL WATER/SEPARATOR TERM 2		08/01/91	20589.00	514.72	1132.39	102.94
354042 HONDA LAWN TRACTOR & 46" ROTARY		11/01/91	3698.95	110.97	610.31	55.48
354043 RVP TESTER		04/01/92	12817.18	0.00	512.68	64.08
354044 TK 4003 VINYL ESTER BOTTOM		08/01/92	35126.00	0.00	702.51	175.63
354045 CONTAINMENT TANK		11/01/92	17900.00	0.00	53.70	53.70
Totals for: 211035000	212035000		1980087.82	569533.63	67914.90	6352.12
						1336287.17

General Ledger Asset Account: 215035000

Accumulated Account: 216035000

355001 INDIANAPOLIS-VEHICLE	02/01/80	1940.00	1746.00	0.00	0.00	194.00
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Totals for:						
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Department Code: 35	2278569.51	669727.10	73969.59	6902.54	1527970.28
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Distribution By Department - Accumulated Depreciation
 For 1 Period(s)
 Periods Posted Year-to-Date: 12

03-09-09
 5:06pm

Schedule 6.23

Asset Number	Description	Placed in Service	Book Cost	Prior Year						
				- Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End Net Book Value			
Department Code: 38 Department Description: TERMINAL 38										
General Ledger Asset Account: 202038000										
Accumulated Account: 203038000										
[REDACTED]										
[REDACTED]										
[REDACTED]										
382002 FURNITURE	12/01/82	374.92	306.98	30.94	0.00	0.00	37.00			
382005 IBM SELECTRIC II TYPEWRITER -	12/31/84	780.00	702.00	0.00	0.00	0.00	78.00			
382006 PROGRAMMABLE TYPEWRITER	10/01/90	1160.70	261.16	191.52	17.41	17.41	690.61			
Totals for: 207038000	208038000	2315.62	1270.14	222.46	17.41	17.41	805.61			
General Ledger Asset Account: 202038000										
Accumulated Account: 210038000										
[REDACTED]										
[REDACTED]										
[REDACTED]										
384001 BREMEN GA PLANT & EQUIPMENT	07/01/80	386927.76	386927.76	0.00	0.00	0.00	0.00			
384002 EXTENDED LIFE 001	08/01/87	584185.58	119513.61	24804.73	2254.97	437612.27				
384003 TANK FARM IMPROVEMENT	12/01/80	3881.71	3881.71	0.00	0.00	0.00	0.00			
384004 EXTENDED LIFE 003	08/01/87	6136.71	1264.81	262.51	23.86	4585.53				
384005 PROVER TANK	03/01/81	1735.09	1735.09	0.00	0.00	0.00	0.00			
384006 EXTENDED LIFE 005	08/01/87	2814.91	548.58	113.86	10.35	2142.12				
384007 TRACTOR	08/01/81	5200.00	4680.00	0.00	0.00	0.00	520.00			
384008 FLOATING ROOF TK-155	10/01/81	17839.50	17839.50	0.00	0.00	0.00	0.00			
384009 EXTENDED LIFE 008	08/01/87	30683.82	6004.77	1245.27	113.30	23319.48				
384010 VAPOR RECOVERY	12/01/81	55077.00	55077.00	0.00	0.00	0.00	0.00			
384011 EXTENDED LIFE 010	08/01/87	98371.73	19600.08	4005.68	364.15	74701.82				
384012 VAPOR RECOVERY	07/01/82	11684.61	11684.61	0.00	0.00	0.00	0.00			
384013 EXTENDED LIFE 012	08/01/87	29179.31	5541.45	1150.11	104.56	22383.19				
384014 FIRE FIGHTING EQUIPMENT	09/01/82	589.65	589.65	0.00	0.00	0.00	0.00			
384015 EXTENDED LIFE 014	08/01/87	1542.35	293.58	60.93	5.54	1182.30				
384016 FIBERGLASS TANK BOTTOM	12/01/82	8189.43	8189.43	0.00	0.00	0.00	0.00			
384017 EXTENDED LIFE 016	08/01/87	23008.57	4392.07	911.56	82.87	17622.07				
384018 FILTERS/ADITIVE SYSTEM	02/01/83	11255.25	11255.25	0.00	0.00	0.00	0.00			
384019 EXTENDED LIFE 018	08/01/87	33209.09	6234.98	1291.54	117.41	25555.15				
384020 TK220 INTERNAL FLOATER & RACK	12/31/84	3290.39	3290.39	0.00	0.00	0.00	0.00			
384021 EXTENDED LIFE 020	08/01/87	31807.25	5680.89	1179.05	107.19	24840.12				
384022 STRAP NEW TANK 220	02/01/85	131.04	131.04	0.00	0.00	0.00	0.00			
384023 EXTENDED LIFE 022	08/01/87	801.46	142.03	29.48	2.59	627.27				

* - Denotes retired asset

STS

Distribution by Department - Accumulated Depreciation
For 1 Period(s)
Periods Posted Year-to-Date: 12

12/09/92
3:08pm

Schedule 6.23

Asset Number	Description	Placed In Service	Prior Year				Period End Net Book Value
			Book Cost	- Sec 179 & ITC -	Depr Posted - Prior Periods	Depr Posted This Period	
384024	JET FILTER SYSTEM	10/01/88	6300.56	737.17	207.92	18.90	5335.57
384025	JP-4 PUMPS, ADDITIVE, VAPOR REC	08/01/90	38827.30	1980.19	1281.30	116.48	35449.33
384026	24" STEEL PAN TRANS MIX TANK	01/01/91	22338.00	804.17	737.16	67.01	20729.66
384027	TK 102 PIPING (MANIFOLD)	05/01/91	8846.05	353.84	486.53	44.23	7961.45
384028	JP-5 FILTER & PIPING MODS	03/01/92	55972.30	0.00	2518.77	279.86	53173.67
384029	EMERGENCY CONTAINMENT TANK	11/01/92	14500.00	0.00	43.50	43.50	14413.00
Totals for: 211038000		212038000	1494126.42	677873.65	40330.90	3756.85	772165.01
Totals for -							
Department Code: 3B			1573075.96	695187.17	41312.00	3843.24	831733.55
Department Desc: TERMINAL 3B							

Distribution by Department - Accumulated Depreciation
for 1 Period(s)
Periods Posted Year-to-Date: 1211/09/02
3:08pm

Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
							= Net Book Value

Department Code: 39 Department Description: TERMINAL 39

General Ledger Asset Account: 207039000

Accumulated Account: 208039000

392001 COLUMBUS. GA-FURNITURE & FIXTU	11/01/80	6400.00	5760.00	0.00	0.00	640.00
392003 IBM SELECTRIC II TYPEWRITER -	01/01/85	780.00	702.00	0.00	0.00	78.00
392006 COMPUTER. CRT, PRINTER & MODEM	09/01/85	6504.99	5854.50	0.00	0.00	650.49
392007 MEMORY TYPEWRITER	06/01/88	1034.80	667.44	170.74	15.52	181.10
Totals for: 207039000		14719.79	12983.94	170.74	15.52	1549.59

General Ledger Asset Account: 209039000

Accumulated Account: 210039000

394001 COLUMBUS GA - PLANT & EQUIPMEN	11/01/80	369120.93	369120.93	0.00	0.00	0.00
394002 EXTENDED LIFE 001	08/01/87	603049.07	124115.20	25759.96	2341.82	450831.09
394003 HYDROSTATIC TEST PUMP	11/01/80	919.32	919.32	0.00	0.00	0.00
394004 EXTENDED LIFE 003	08/01/87	1501.72	309.09	64.15	5.83	1122.65
394005 PLANT & EQUIPMENT	12/01/80	2504.00	2504.00	0.00	0.00	0.00
394006 EXTENDED LIFE 005	08/01/87	4173.67	860.19	178.53	16.23	3118.72
394007 PLANT & EQUIPMENT	12/01/80	9005.51	9005.51	0.00	0.00	0.00
394008 EXTENDED LIFE 007	08/01/87	15008.49	3093.51	642.05	58.37	11214.56
394009 FINDERS FA	12/01/80	9375.10	9375.10	0.00	0.00	0.00
394010 EXTENDED LIFE 009	08/01/87	15624.90	3220.46	668.40	60.76	11675.28
394011 TANK WORK	12/01/80	5428.15	5428.15	0.00	0.00	0.00
394012 EXTENDED LIFE 011	08/01/87	9046.85	1854.77	387.03	35.18	5759.87
394013 SERVICES ON P & E	01/01/81	1321.81	1321.81	0.00	0.00	0.00
394014 EXTENDED LIFE 013	08/01/87	2107.19	432.88	89.84	8.17	1576.30
394015 TANK SCALES	04/01/81	10685.37	10685.37	0.00	0.00	0.00
394016 EXTENDED LIFE 015	08/01/87	17888.28	3496.20	725.62	65.97	13610.49
394017 CAT WALK	09/01/81	706.92	706.92	0.00	0.00	0.00
394018 EXTENDED LIFE 017	08/01/87	1293.08	254.09	52.74	4.79	981.46
394019 SPILL PREY & CONTAINMENT	09/01/81	3027.21	3027.21	0.00	0.00	0.00
394020 EXTENDED LIFE 019	08/01/87	5538.14	1088.17	225.85	20.53	4203.59
394021 TANK FARM IMPROVEMENTS	09/01/81	11644.52	11644.52	0.00	0.00	0.00
394022 EXTENDED LIFE 021	08/01/87	21500.51	4185.50	868.69	78.97	16167.35
394023 HEATING COILS	09/01/81	1571.01	1571.01	0.00	0.00	0.00
394024 EXTENDED LIFE 023	08/01/87	2874.16	564.67	117.20	10.65	2181.64
394025 FLOATING ROOF	09/01/81	566.22	566.22	0.00	0.00	0.00
394026 EXTENDED LIFE 025	08/01/87	1035.78	203.57	42.25	3.84	786.12
394027 NITROGEN SYSTEM	10/01/81	15307.16	15307.16	0.00	0.00	0.00
394028 EXTENDED LIFE 027	08/01/87	28521.19	5611.07	1164.55	105.87	21539.69
394029 TRUCK SCALES	12/01/81	1319.32	1319.32	0.00	0.00	0.00

* - Denotes retired asset

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Asset Number	Description	Placed In Service	Prior Year				Period End
			Book Cost	Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
394030	EXTENDED LIFE 029	08/01/87	2386.60	468.53	97.24	8.84	1811.99
394031	CONTROL P. T.	12/01/81	1297.30	1297.30	0.00	0.00	0.00
394032	EXTENDED LIFE 031	08/01/87	2347.79	460.67	95.61	8.69	1782.82
394033	MODIFY DOCK	12/01/81	9613.36	9613.36	0.00	0.00	0.00
394034	EXTENDED LIFE 033	08/01/87	17386.64	3414.00	708.57	64.41	13199.66
394035	SCALE INSTALLATION	05/01/82	3322.14	3322.14	0.00	0.00	0.00
394036	EXTENDED LIFE 035	08/01/87	7927.86	1502.30	311.80	28.34	6085.42
394037	DIKE WORK	05/01/82	4324.98	4324.98	0.00	0.00	0.00
394038	EXTENDED LIFE 037	08/01/87	10321.02	1955.70	405.90	36.90	7922.52
394039	WATER POLLUTION CONTROL	07/01/82	1691.50	1691.50	0.00	0.00	0.00
394040	EXTENDED LIFE 039	08/01/87	4224.50	802.19	166.49	15.14	3240.68
394041	FIRE EXTINGUISHER	10/01/82	316.25	316.25	0.00	0.00	0.00
394042	EXTENDED LIFE 041	08/01/87	847.00	161.43	33.50	3.05	649.02
394043	FLARE UNIT	12/01/82	1818.00	1818.00	0.00	0.00	0.00
394044	EXTENDED LIFE 043	08/01/87	5108.21	975.02	202.36	18.40	3912.43
394045	FILTER & NITRO TK 82	02/01/83	1478.51	1478.51	0.00	0.00	0.00
394046	EXTENDED LIFE 045	08/01/87	4362.43	834.40	173.18	15.74	3339.11
394047	FLARE UNIT	02/01/83	281.84	281.84	0.00	0.00	0.00
394048	EXTENDED LIFE 047	08/01/87	831.17	159.04	33.01	3.00	636.12
394049	DOCK IMPROVEMENTS	09/01/83	799.12	799.12	0.00	0.00	0.00
394050	EXTENDED LIFE 049	08/01/87	2828.56	518.56	107.63	9.78	2192.59
394051	STEAM FOR TK231 & 401	12/01/83	6594.59	6594.59	0.00	0.00	0.00
394052	EXTENDED LIFE 051	08/01/87	25378.68	4655.19	968.25	88.02	19657.22
394053	NEW HEATING COILS FOR TKS 5106	08/01/84	1087.58	1087.58	0.00	0.00	0.00
394054	EXTENDED LIFE 053	08/01/87	5357.86	946.14	195.37	17.85	4197.50
394055	NEW HEAT EXCHANGER 507,508,509	08/01/84	6824.47	6824.47	0.00	0.00	0.00
394056	EXTENDED LIFE 055	08/01/87	33616.72	5936.94	1232.19	112.02	26335.57
394057	NEW STEAM COILS 503,504,505	08/01/84	920.90	920.90	0.00	0.00	0.00
394058	EXTENDED LIFE 057	08/01/87	4535.61	801.14	166.27	15.12	3554.08
394059	INSULATE STEAM LINES	09/01/85	914.48	914.48	0.00	0.00	0.00
394060	EXTENDED LIFE 059	08/01/87	7557.46	1290.33	267.80	24.35	5984.98
394061	INSTALL 3" SS LINE FOR DIR MOV	01/01/86	1074.88	1074.88	0.00	0.00	0.00
394062	EXTENDED LIFE 061	08/01/87	10994.30	1879.43	390.07	35.46	8689.34
394063	CRUDE OIL HANDLING SYSTEM	01/01/86	17789.83	17789.83	0.00	0.00	0.00
394064	EXTENDED LIFE 063	08/01/87	181954.66	31104.98	6455.75	586.89	143807.04
394065	VAREC GAUGES TKS 151 & 152	03/01/85	316.72	316.72	0.00	0.00	0.00
394066	EXTENDED LIFE 066	08/01/87	3657.34	600.00	124.53	11.32	2821.49
394067	BOILER WATER TREATMENT	06/01/86	66.20	66.20	0.00	0.00	0.00
394068	EXTENDED LIFE 067	08/01/87	942.25	154.85	32.14	2.92	752.34
394069	AIR COMPRESSOR	07/01/85	281.82	281.82	0.00	0.00	0.00
394070	EXTENDED LIFE 069	08/01/87	4342.43	714.03	148.20	13.47	3466.73
394071	1501 CAUSTIC RECEIVING LINE	01/01/87	193.83	193.83	0.00	0.00	0.00
394072	EXTENDED LIFE 071	08/01/87	5713.89	942.79	195.67	17.79	4557.54
394073	8F GOODRICH CALSTIC SODA STORE	10/01/87	1206.67	184.62	39.82	3.62	978.61
394074	TALL OIL PITCH & HEADS, PHASE 1	10/01/87	85199.17	13035.47	2811.57	255.60	69096.53
394075	INSTALL STEAM COILS, TANKS 701	10/01/87	7514.52	1149.72	247.98	22.54	6094.28
394076	DIRECTMOVE ACETIC ACID FOR 8/P	10/01/87	13895.73	2125.05	458.56	41.69	11269.43
394077	HEAT EXCHANGER - R8703	03/01/88	6036.35	833.02	199.20	18.11	4986.02
394078	WASTE WATER SYSTEM	01/01/89	18834.03	2034.08	621.53	56.50	16121.92
394079	2-HT600 VHF 2 CHANNEL RADIO	12/01/90	1524.10	297.20	251.48	22.86	952.56
394080	OVERHEAD PIPELINE	01/01/91	238160.92	8573.79	7859.31	714.48	221013.34
394081	ATC METER	03/01/91	6594.54	329.73	362.70	32.97	5869.14

-- Denotes retired asset

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Asset Number	Description	Placed In Service	Prior Year				Period End = Net Book Value
			Book Cost	Accum Depr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
394082	WATER COLLECTION SYSTEM	05/01/91	35056.12	1402.24	1928.09	175.28	31550.51
394083	OFFICE ROOF HEAT/AIR UNIT	05/01/91	11946.62	477.86	657.07	59.73	10751.96
394084	PIPE-COCK DRAIN-LOADING RACK	05/01/91	98134.38	2050.83	3238.46	294.40	92540.69
394085	SCALE READOUT & PRINTER	05/01/91	4481.00	156.14	245.36	22.31	4037.19
394086	TK 2301 IMPROVEMENTS - HEXANE	02/01/92	266607.33	0.00	13330.35	1333.04	251943.94
394087	TK 2001 FIBERGLASS FLOOR	02/01/92	40518.00	0.00	2025.89	202.59	38289.52
394088	HOT WATER UNIT	05/01/92	35670.08	0.00	1070.10	178.35	34421.63
394089	GROUND WATER MONITORING WELLS	05/01/92	9800.00	0.00	294.00	49.00	9457.00
394090	TK 501/504 SODIUM SULFITE PROJ	07/01/92	199064.24	0.00	4976.62	995.32	193092.30
394091	TK 701 SODIUM HYDROXIDE PROJ	07/01/92	36062.58	0.00	901.58	180.31	34980.79
394092	TANK 2002 FIBERGLASS FLOOR	09/01/92	34840.02	0.00	522.60	174.20	34143.22
394093	TANK 510 FIBERGLASS FLOOR	09/01/92	11654.45	0.00	174.82	58.28	11421.35
Totals for: 211039000		212039000	2737898.81	745759.63	85716.49	8845.66	1897577.03
General Ledger Asset Account: 215039000 Accumulated Account: 216039000							
395001 1974 FORD TRACTOR		05/01/84	5760.00	6084.00	0.00	0.00	676.00
Totals for: 215039000		216039000	5760.00	6084.00	0.00	0.00	676.00
Totals for - Department Code: 39 Department Desc: TERMINAL 39							
			2788778.60	779743.77	86655.26	8932.00	1913436.57

* - Denotes retired asset.

Asset Number	Description	Placed In Service	Book Cost	Prior Year						
				Accum Depr - Sec 179 & ITC - Prior Periods	Depr Posted	Depr Posted This Period	Period End Net Book Value			
Department Code: 40 Department Description: TERMINAL 40										
General Ledger Asset Account: 202040000										
Accumulated Account: 203040000										
[REDACTED]										
[REDACTED]										
[REDACTED]										
[REDACTED]										
402002 IBM TYPEWRITER	05/01/82	887.25	771.62	26.63	0.00	0.00	89.00			
402004 WALNUT DESK	05/01/82	427.25	372.42	12.83	0.00	0.00	42.00			
402005 CHAIRS & CHAIRMAT	05/01/82	515.14	447.69	15.45	0.00	0.00	52.00			
402006 TELECOPIER	06/01/88	1295.00	835.28	213.68	19.42	22.62	226.62			
402007 IBM 30-E21 286 23-7756067	01/01/91	2313.30	416.39	581.69	34.70	1480.52				
Totals for: 207040000	208040000	5437.94	2843.40	650.28	54.12	1890.14				

General Ledger Asset Account: 209040000

Accumulated Account: 210040000

404001 PERU, IL - PLANT & EQUIPMENT	01/01/81	262051.80	262051.80	0.00	0.00	0.00
404002 EXTENDED LIFE 001	08/01/87	445598.94	91973.15	19088.77	1735.34	332801.68
404003 RELOCATE BADGER P.L.	05/01/81	34680.80	34680.80	0.00	0.00	0.00
404004 EXTENDED LIFE 003	08/01/87	60544.20	11860.43	2461.60	223.78	45998.39
404005 TANK FARM IMPROVEMENTS	07/01/81	11384.00	11384.00	0.00	0.00	0.00
404006 EXTENDED LIFE 005	08/01/87	20224.58	3966.53	823.24	74.84	15359.97
404007 VAPOR RECOVERY	09/01/81	76392.54	76392.54	0.00	0.00	0.00
404008 EXTENDED LIFE 007	08/01/87	140658.69	27651.51	5738.99	521.73	105746.46
404009 TRUCK RACK	09/01/81	84930.32	84930.32	0.00	0.00	0.00
404010 EXTENDED LIFE 009	08/01/87	26715.77	3514.87	750.25	68.21	22282.44
404011 REVERSE FLOW RIVER LINE	07/01/82	825.82	825.82	0.00	0.00	0.00
404012 EXTENDED LIFE 011	08/01/87	2062.27	391.59	81.27	7.39	1582.02
404013 BADGER P/L DEL STAT	12/01/82	4575.07	4575.07	0.00	0.00	0.00
404014 EXTENDED LIFE 013	08/01/87	12853.62	2453.59	509.24	46.29	9844.50
404015 METER STACK - PERU	01/01/87	382.48	382.48	0.00	0.00	0.00
404016 EXTENDED LIFE 015	08/01/87	11275.01	1860.39	386.12	35.10	8993.40
404017 GEODESIC DOME TANK #1-30.000 8	10/01/87	41502.00	6349.80	1369.56	124.51	33658.13
404018 10M TANK #9	11/01/87	88528.11	13279.21	2921.43	265.58	72061.89
404019 STEEL DOME TANK #2	11/01/87	32752.09	4912.82	1080.82	98.26	26660.19
404020 UPGRADE VALVES COCK LINES	05/01/89	9054.39	842.06	298.80	27.16	7856.37

* - Denotes retired asset

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Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End = Net Book Value
				Accum Degr - Sec 179 & ITC	Depr Posted - Prior Periods	Depr Posted This Period	
404021	JP-5 ADDITIVE TANK	06/01/89	17428.28	1620.84	575.13	52.29	15180.02
404022	TRANSPORT RECEIVING LINE	09/01/89	3075.27	258.32	101.48	9.23	2705.24
404023	DIKE DRAINAGE	12/01/89	12498.94	937.42	412.46	37.50	11111.56
404024	CATHODIC PROTECTION	01/01/90	47100.00	5652.00	2590.50	235.50	38522.00
404025	TK 5301 MANWAYS	07/01/92	5000.00	0.00	125.00	25.00	4850.00
404026	TK 2002 DB BOTTOM/200251001 MAN	07/01/92	47650.17	0.00	1191.26	238.25	46220.66
Totals for: 211040000		212040000	1499745.16	652847.36	40505.92	3825.96	802565.92
General Ledger Asset Account: 215040000							
Accumulated Account: 216040000							
-405001	DOODGE P/U SNOW PLOW	09/01/82	4500.00	4050.00	0.00	0.00	450.00
Totals for: 215040000		216040000	4500.00	4050.00	0.00	0.00	450.00
Totals for -							
Department Code: 40			1584501.10	670589.69	41723.24	3931.63	858156.54
Department Desc: TERMINAL 40							

* - Denotes retired asset

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Schedule 6.22

Asset Number	Description	Placed In Service	Book Cost	Prior Year			Period End
				Accum Depr	Depr Posted	Depr Posted This Period	
				- Sec 179 & ITC - Prior Periods -		= Net Book Value	

Department Code: 41 Department Description: TERMINAL 41

General Ledger Asset Account: 202041000
Accumulated Account: 203041000

412001 BALTIMORE. MD FURNITURE	10/01/81	28011.50	25210.50	0.00	0.00	2801.00
412003 FILES	05/01/82	425.25	369.62	12.63	0.00	43.00
412004 NEW HAYES SMART MODEM 1200	07/01/84	529.55	476.95	0.00	0.00	53.00
412005 MAX COMPUTER, AMPEX CRT, DIAB FR	12/01/84	9895.27	8905.74	0.00	0.00	989.53
412008 OFFICE REMODELING	09/01/85	49372.68	44435.68	0.00	0.00	4937.00
412009 2 AP MAXICOM BOARDS FOR CRT-NE	09/01/85	2214.04	1933.04	0.00	0.00	221.00
412010 2 QUME 101 CRT'S & TABLE NEW	11/01/85	920.85	828.85	0.00	0.00	92.00
412012 HARD DISK DRIVE	10/01/86	1798.82	1518.94	0.00	0.00	179.88
412013 QUME 101 CRT	05/01/85	435.11	391.11	0.00	0.00	44.00
412014 COMPUTER TERMINALS-BALTIMORE	07/01/87	3781.39	3062.93	340.33	0.00	378.13
412015 POWER SUPPLY - MAXICOM	11/01/87	834.75	626.07	125.21	0.00	83.47
412016 COMPUTER PERIPHERAL UPGRADE	12/01/87	4465.66	3282.27	736.83	0.00	446.56
412017 AT CLONE & EPSON PRINTER	01/01/88	2736.25	1970.11	492.52	0.00	273.62
412018 USED PORTABLE RADIOS-BALTI	09/01/88	2001.59	1200.97	330.27	30.02	440.33
412019 TRAFFIC OFFICE PC	01/01/89	3864.75	2086.97	637.68	57.97	1062.12
412020 PC & PRINTER	01/01/89	3513.92	1897.52	579.80	52.71	983.89
412021 HYUNDAI PC FR DALLAS	05/01/88	1830.00	1219.05	311.85	28.35	330.75
412022 HYUNDAI UPGRADE - DALLAS	08/01/88	1564.92	952.34	258.22	23.47	320.89
412023 EPSON EQUITY 11E	07/01/90	3313.44	894.63	546.72	49.70	1822.39
412024 TRAFFIC OFFICE FURNITURE	05/01/91	1790.82	214.90	295.49	26.86	1253.57
412025 TOSHIBA 341SL #A31226	05/01/91	704.52	74.03	116.33	10.57	503.59
412026 GATEWAY 2000 1344450	12/01/91	1985.00	29.77	327.43	29.77	1598.03
412027 OKIDATA 391LP & TRACKER	12/01/91	704.52	10.58	116.33	10.57	567.04
412028 GATEWAY 386-25MHz 80MB	04/01/92	2105.00	0.00	252.53	31.57	1820.90
412029 OFFICE EXPANSION	04/01/92	12556.50	0.00	502.25	62.78	11991.47
412030 OFFICE FURNITURE	05/01/92	2635.24	0.00	276.65	39.52	2319.07
Totals for: 202041000	208041000	144051.74	101762.57	6259.08	453.86	35576.23

General Ledger Asset Account: 203041000
Accumulated Account: 210041000

413001 BUILDING	07/01/81	113609.83	113609.83	0.00	0.00	0.00
413002 EXTENDED LIFE 001	08/01/87	218400.39	43050.74	8935.05	812.28	165502.31
413003 BLDG IMPROVEMENTS	05/01/82	592.09	882.09	0.00	0.00	0.00
413004 EXTENDED LIFE 003	08/01/87	2105.45	398.59	82.80	7.53	1616.13
413005 TRAFFIC OFFICE	06/01/84	427.50	427.50	0.00	0.00	0.00
413006 EXTENDED LIFE 005	08/01/87	1972.50	347.81	72.19	6.56	1545.94
413007 TRAFFIC/RECEP MODIFICATIONS	10/01/90	8433.79	632.91	464.14	42.19	7299.55
413008 "A" METAL ROOF MAINT SHOP	10/01/92	35175.00	0.00	351.75	175.87	34647.38

* - Denotes retired asset